

Attachment A



U.S. Department of Justice
Federal Bureau of Prisons

PROGRAM STATEMENT

OPI ADM/TFB

NUMBER 4500.12

DATE March 14, 2018

Trust Fund/Deposit Fund Manual

A handwritten signature in black ink, appearing to read "Mark S. Inch", is positioned below the title of the manual.

Approved: Mark S. Inch
Director, Federal Bureau of Prisons

1. PURPOSE AND SCOPE

To provide inmates an opportunity to purchase articles or services not issued or delivered as basic care by the institution or of a different quality.

a. Summary of Changes

Directive Rescinded:

P4500.11 Trust Fund/Deposit Fund Manual (4/09/15)

This revision includes the following changes:

- The addition of healthy food options available for sale in the Commissary.
- The addition of standardized female/transgender items for sale in the Commissary or by special purpose order (SPO).
- Additional language to address TRULINCS system access by inmates.

b. Program Objectives. Expected results of this program are:

- Efficient and reliable commissary, telephone, and laundry services will be made available to inmates.
- The Trust Fund operation will be managed to ensure an efficient, cost-effective, self-supporting program.
- Merchandise, supplies, foods, and equipment will be received, securely stored, and effectively distributed.
- Inmates' funds (Deposit Fund) will be accurately and efficiently maintained.

c. **Institution Supplement Required.** Implementation of this Manual requires development of several Institution Supplements (or a consolidated Institution Supplement) covering requirements for development of local policy. Institution Supplement requirements are in Section 1.2.

Should local facilities make any changes outside the required changes in the national policy or establish any additional local procedures to implement the national policy, the local Union may invoke to negotiate procedures or appropriate arrangements.

2. ACTION REQUIRED

The Trust Fund, Warehouse, Laundry, and Inmate Deposit Fund Programs shall operate according to the procedures in this Manual and the Institution Supplement.

REFERENCES

Program Statements

P1070.07	Research (5/12/99)
P1221.66	Directives Management Manual (7/21/98)
P1237.16	Information Security (9/27/16)
P1315.07	Legal Activities, Inmate (11/5/99)
P1330.18	Administrative Remedy Program (1/6/14)
P1351.05	Release of Information (3/9/16)
P1600.11	National Occupational Safety and Health Policy (6/1/17)
P1600.12	National Environmental Protection Policy (6/1/17)
P1600.13	National Fire Protection Policy (11/9/17)
P1640.05	Smoking/No Smoking Areas (1/7/15)
P2000.02	Accounting Management Manual (2/8/99)
P2013.04	Financial Management – Debt Management (5/19/17)
P2100.04	Budget Execution Manual (3/18/14)
P2250.03	Accounting – Recording Obligations (5/8/17)
P2350.02	Accounting for Real Property, Depreciation, and B&F Projects (2/24/15)
P3721.06	Employee Organizations (1/21/09)
P4100.06	Bureau of Prisons Acquisition Policy (7/17/17)
P4400.05	Property Management Manual (3/3/15)
P4700.06	Food Service Manual (9/13/11)
P5230.05	Grooming (11/4/96)
P5251.06	Inmate Work and Performance Pay Program (10/1/08)
P5264.08	Inmate Telephone Regulations (1/24/08)
P5265.14	Correspondence (4/5/11)
P5267.09	Visiting Regulations (12/10/15)
P5270.09	Inmate Discipline Program (7/8/11)
P5270.11	Special Housing Units (11/23/16)

P4500.12 3/14/18 [Federal Regulations from 28 CFR: this type.](#) Implementing instructions: this type.

P5280.09	Inmate Furloughs (1/20/11)
P5360.09	Religious Beliefs and Practices (6/12/15)
P5370.11	Recreation Program, Inmate (6/2/08)
P5380.08	Financial Responsibility Program, Inmate (8/15/05)
P5381.05	Inmate Organizations (2/13/01)
P5500.15	Correctional Services Manual (SBU) (1/3/18)
P5500.14	Correctional Services Procedures Manual (8/1/16)
P5511.07	Request to Staff, Inmate (8/14/98)
P5521.06	Searches of Housing Units, Inmates, and Inmate Work Areas (6/4/15)
P5580.08	Inmate Personal Property (8/22/11)
P5800.16	Mail Management Manual (4/5/11)
P5873.06	Release Gratuities, Transportation, and Clothing (8/6/03)
P6031.02	Inmate Copayment Program (8/15/05)
P6031.04	Patient Care (6/3/14)
P6360.01	Pharmacy Services (1/15/05)

Federal Regulations

Rules cited in this Program Statement: 28 CFR 506.1

BOP Forms

BP-109	Stock Record
BP-197	Temporary Receipt
BP-199	Request for Withdrawal of Inmate's Personal Funds
BP-201	Withdrawal Record – Inmate
BP-A0100	Stores Requisition, Invoice and Transfer Receipt
BP-A0101	Request for Purchase (Delivery/Task Order)
BP-A0111	Report of Survey
BP-A0112	Prisoner's Personal Funds and Cash Gratuities Voucher
BP-A0135	Major Equipment Justification
BP-A0183	Budget Development & Execution Requirements
BP-A0184	Budget Requirements
BP-A0200	Special Purpose Order Request – Inmate
BP-A0328	Stamps, Negotiable Instrument & Other Returned to Sender
BP-A0383	Inmate Personal Property Record
BP-A0407	Acknowledgment of Inmate, Part 1 & 2
BP-A0408	Acknowledgment of Inmate, Part 3 & 4
BP-A0740	Request for Inmate Telephone Restriction
BP-A0904	Trust Fund Renovation/Construction Project Form
BP-A0905	LockBox Field Submission
BP-A0984	Restricted Key Form
BP-A1054	TRULINCS Contact Request Form

3. AGENCY'S ACA ACCREDITATION PROVISIONS

- American Correctional Association 4th Edition Standards for Adult Correctional Institutions: 4-4042, 4-4043, 4-4044, 4-4045, 4-4046, 4-4047, 4-4334, 4-4335, 4-4336, 4-4337, 4-4338, 4-4340, 4-4342, 4-4379, 4-4497, and 4-4497-1
- American Correctional Association 4th Edition Standards for Adult Local Detention Facilities: 4-ALDF-4B-02, 4-ALDF-4B-03, 4-ALDF-4B-04, 4-ALDF-4B-05, 4-ALDF-4B-06, 4-ALDF-4C-39, 4-ALDF-5B-11, 4-ALDF-5B-12, 4-ALDF-5C-25, 4-ALDF-5C-26, and 4-ALDF-7D-16
- American Correctional Association 2nd Edition Standards for Administration of Correctional Agencies: 2-CO-1B-12, 2-CO-1B-13, and 2-CO-5D-01

Records Retention

Requirements and retention guidance for records and information applicable to this program are available in the Records and Information Disposition Schedule (RIDS) system in Sallyport.

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Chapter 2. GENERAL TRUST FUND OPERATIONS

2.1 HISTORY, OVERVIEW, AND NATURE OF THE TRUST FUND

a. **History of the Trust Fund.** In 1930, Department of Justice Circular No. 2126, titled **Rules Governing the Control of Prisoner's Funds at the Several Penal and Correctional Institutions** (August 1, 1930), authorized and established a Commissary at each institution. The Commissary was created to provide a bank-type account for inmate monies and “for the procurement of articles not regularly issued as part of the institution administration.” Circular 2244, **Rules Governing the Control of Prisoners Funds at Several Penal and Correctional Institutions** (January 1, 1932), superseded Circular No. 2126 and established separate U.S. Treasury accounts for the “Prisoners Trust Fund” and the “Commissary and Welfare Funds.”

The existence and operation of the prison Commissaries was approved by Congress in 1932 in the Department of Justice's 1933 appropriation bill. In 1934, Congress designated the “funds of federal prisoners” and “Commissary funds” as “trust funds” (31 U.S.C. 1321). Monies accruing to these funds were appropriated and disbursed in compliance with the terms of the trust.

Section 108 of the Department of Justice, General Provisions, Department of Justice, Public Law 104-134 (April 26, 1996), provided that in Fiscal Year 1996 and thereafter, amounts in the Federal Prison Systems Commissary Fund that are not needed for operations are kept on deposit or invested in obligations of, or guaranteed by, the United States. Earnings on investments are deposited in the Commissary Fund.

Section 108 of the Department of Justice, General Provisions in the Fiscal Year 1999 and thereafter Omnibus Bill and Conference Report Language, Public Law 105-277 (October 21, 1998), clarified authority for expenditures from the Commissary Fund for an Inmate Telephone System and for other purposes, regardless of whether such an expenditure is security-related, for programs, goods, and services for the benefit of inmates (not otherwise prohibited by law), including:

- Installation, operation, and maintenance of the Inmate Telephone System.
- Payment for equipment purchased or leased for the Inmate Telephone System.
- Salaries, benefits, and other expenses of personnel who install, operate, and maintain the Inmate Telephone System.

The “Commissary Fund” is generally referred to as the “Trust Fund” and the “funds of federal prisoners” as the “Inmate Deposit Fund.” The Trust Fund's purposes remain essentially the same as when created:

- To maintain inmates' monies (Deposit Fund) while they are incarcerated.
- To provide inmates the privilege of obtaining merchandise and services either not provided by the Bureau or of a different quality than that provided by the Bureau.

Chapter 1. DEFINITIONS AND INSTITUTION SUPPLEMENTS

1.1 DEFINITIONS

Accountable Property Officer (APO) – Person responsible for custody, record keeping, and use of the SENTRY Property Management System controlled personal property within the employee’s assigned location or jurisdiction.

Automated accounting system – The Bureau of Prisons’ official General Ledger reporting system.

BOP or Bureau – Federal Bureau of Prisons.

Business Administrator – The department head of the local Office of Financial Management or the department head responsible for the local budget, accounting, and acquisitions.

Cashier – The Federal Government employee designated as a cashier by a delegating official who is authorized to disburse cash and carry out other cash operations.

Committed name – The name entered on the “Judgment in a Criminal Case” is considered the committed name to be used by the inmate, as well as the Bureau.

Contact – The persons in the public with whom the inmate chooses to communicate via public messaging, telephone, postal mail, or to send funds to.

CorrLinks – The external service provider (messaging) for contact to communicate with inmates.

Daily – Monday through Friday, excluding Federal Government holidays.

Deposit Fund – The 15X6085 Account designated by Treasury to maintain Federal prisoners’ funds (e.g., individual inmate accounts).

Document imaging process – Ability to scan a document, create an image, and attach it to a transaction/inmate record in TRUFACS.

Email – Any electronic written communication composed by an inmate or received from an authorized person via TRULINCS.

Encumbrance – A transaction that temporarily places a hold on an inmate’s available balance.

Extract – Process of downloading automated accounting transactions, outside inmate payments, and obligations from TRUFACS for upload into the automated accounting system.

General correspondence - Traditional mail sent or received via the U.S. Postal Service.

Attachment E

Date: 05/07/2020
Time: 8:15:24 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: [REDACTED]

(Consolidated)

CRAWFORD SUPPLY
10950 LIN PAGE PLACE

SAINT LOUIS, Missouri 63132

BILL TO
Brooklyn MDC
80 29th St.
Brooklyn, NY 11232-0000
718-840-4200(PH)

SHIPPING INFORMATION
Brooklyn MDC
80 29th Street: Attn V
Brooklyn, NY 11232
FOB DESTINATION
EXP.REC.DATE: 05/04/2020

PURCHASE CARD
PO/FUND CONTROL#: [REDACTED]
PO DATE: 05/01/2020
USER ID: [REDACTED]

Instn.Account#:

ACCTG CLASSES: FP021453C2CMS2670

Item#/UPC	Item Description	Qty Ord	Item Cost	Extd Cost
01092300072	DIAL SOAP, CLEAR	504		
01700004421	TONE COCOA BUTTER LOTION	300		
02088620201	TOOTHBRUSH HOLDER	60		
02220000492	MENS SPEEDSTICK	96		
02220096299	LADIES SPEEDSTICK	252		
03320074102	CLOSE-UP	312		
03500051090	COLGATE TOOTHPASTE	312		
04138821021	BLISTEX	120		
04145771170	PONYTAIL HOLDERS	50		
07003013173	NASAL SPRAY MOISTURIZING ** 50070030131734 -- *BULK12* - NASAL SPRAY -- 4 **	48		
07160300081	NAIL CLIPPER	216		
07160346900	TOE NAIL CLIPPER	216		
07561043910	SULPHUR 8 SHAMPOO	0		
08531700517	HYDROCORTISONE CREAM	0		
08730056009	NOXEMA	48		
08738112666	HOT COLD MUG	96		
08738120377	MURRAYS POMADE	24		
08738126042	ROLL ON DEODERANT	72		
18041000016	ARTIFICIAL TEARS	0		
30113034040	MAX STRENGTH ANTACID 2	100		
30187547902	AMBI FADE CREAM	16		
30521307700	VASELINE SKIN LOTION	200		
31015808404	SENSODYNE TOOTHPASTE	48		
72751000604	FOOT POWDER	50		
73295302303	ORAL PAIN RELIEF GEL	60		

Workstation ID: [REDACTED]

User ID: [REDACTED]

Page 1 of 4

KING 33

Date: 05/07/2020
Time: 8:15:24 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: [REDACTED]

Total Line Items (25)

Total Cost: [REDACTED]

Shipping: \$0.00

Grand Total: [REDACTED]

Comments:

Requested By: [REDACTED]

Date: 5/6/2020

Approving Official:

Date:

Cost Center Manager

Card Holder Signature:

Date:

SAM/EPLS Verified:

Date:

Workstation ID: [REDACTED]

User ID: [REDACTED]

Page 2 of 4

KING 34

Date: 05/07/2020
Time: 8:15:24 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: [REDACTED]

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SAINT LOUIS, Missouri 63132
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BILL TO
Brooklyn MDC
80 29th St.
Brooklyn, NY 11232-0000
718-840-4200(PH)

SHIPPING INFORMATION
Brooklyn MDC
80 29th Street: Attn V
Brooklyn, NY 11232
FOB DESTINATION
EXP.REC.DATE: 05/04/2020

PURCHASE CARD
PO/FUND CONTROL# [REDACTED]
PO DATE: 05/01/2020
USER ID: [REDACTED]

ACCTG CLASSES: FP021453C2CMS2670

Inventory Location	Item#/UPC	Item Description	Qty Ord	Item Cost	Extd Cost
MAIN	01092300072	DIAL SOAP, CLEAR	504		
MAIN	01700004421	TONE COCOA BUTTER LOTION	300		
MAIN	02088620201	TOOTHBRUSH HOLDER	60		
MAIN	02220000492	MENS SPEEDSTICK	96		
MAIN	02220096299	LADIES SPEEDSTICK	252		
MAIN	03320074102	CLOSE-UP	312		
MAIN	03500051090	COLGATE TOOTHPASTE	312		
MAIN	04138821021	BLISTEX	120		
MAIN	04145771170	PONYTAIL HOLDERS	50		
MAIN	07003013173	NASAL SPRAY MOISTURIZING ** 50070030131734 -- *BULK12* - NASAL SPRAY -- 4 **	48		
MAIN	07160300081	NAIL CLIPPER	216		
MAIN	07160346900	TOE NAIL CLIPPER	216		
MAIN	07561043910	SULPHUR 8 SHAMPOO	0		
MAIN	08531700517	HYDROCORTISONE CREAM	0		
MAIN	08730056009	NOXEMA	48		
MAIN	08738112666	HOT COLD MUG	96		
MAIN	08738120377	MURRAYS POMADE	24		
MAIN	08738126042	ROLL ON DEODERANT	72		
MAIN	18041000016	ARTIFICIAL TEARS	0		
MAIN	30113034040	MAX STRENGTH ANTACID 2	100		
MAIN	30187547902	AMBI FADE CREAM	16		
MAIN	30521307700	VASELINE SKIN LOTION	200		
MAIN	31015808404	SENSODYNE TOOTHPASTE	48		
MAIN	72751000604	FOOT POWDER	50		
MAIN	73295302303	ORAL PAIN RELIEF GEL	60		

Workstation ID: [REDACTED]

User ID: [REDACTED]

Page 3 of 4

KING 35

Date: 05/07/2020
Time: 8:15:24 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: [REDACTED]

Total Line Items (25)

Total Cost: [REDACTED]

Comments:

By: _____

Card Holder Signature

Workstation ID: [REDACTED]

User ID: [REDACTED]

Page 4 of 4

KING 36

Date: 05/07/2020
Time: 8:16:47 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
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Facility: BRO

PO/FUND CONTROL#:

(Consolidated)

CRAWFORD SUPPLY
10950 LIN PAGE PLACE

SAINT LOUIS, Missouri 63132

BILL TO
Brooklyn MDC
80 29th St.
Brooklyn, NY 11232-0000
718-840-4200(PH)

SHIPPING INFORMATION
Brooklyn MDC
80 29th Street: Attn V
Brooklyn, NY 11232
FOB DESTINATION
EXP.REC.DATE: 04/22/2020

PURCHASE CARD
PO/FUND CONTROL#:
PO DATE: 04/15/2020
USER ID:

Instn.Account#:

ACCTG CLASSES: FP021453C2CMS2670

Item#/UPC	Item Description	Qty Ord	Item Cost	Extd Cost
01092300072	DIAL SOAP, CLEAR	792		
01700004421	TONE COCOA BUTTER LOTION	396		
02088620201	TOOTHBRUSH HOLDER	144		
02220096299	LADIES SPEEDSTICK	504		
03320074102	CLOSE-UP	504		
03500051090	COLGATE TOOTHPASTE	504		
03827600506	PINK OIL MOISTURIZER ** 30038276005062 -- *BULK12* - PINK OIL MOISTURIZER -- 12 **	144		
04138821021	BLISTEX	48		
04310005222	WIRELESS NOTEBOOK ** 10043100052224 -- *BULK24* - WIRELESS NOTEBOOK -- 8 **	192		
04310075050	WHITE ENVELOPE, BOX	96		
07003013173	NASAL SPRAY MOISTURIZING ** 50070030131734 -- *BULK12* - NASAL SPRAY -- 6 ** ** 07003013173 -- NASAL SPRAY MOISTURIZING -- 6 **	78		
07033090282	BLUE PEN, 2PK	204		
07050101010	NEUTROGENA BAR	288		
07160300081	NAIL CLIPPER	48		
07160346900	TOE NAIL CLIPPER	168		
07234801013	COLORLED PENCILS	24		
07279000018	MAGIC SHAVE CREAM	102		
07476500198	SOAP DISH ** 10074765001982 -- *BULK12* - SOAP DISH -- 25 **	300		
07561043910	SULPHUR 8 SHAMPOO	48		
08531700517	HYDROCORTISONE CREAM	96		
08730056009	NOXEMA	48		
08738112666	HOT COLD MUG	96		
08738120253	MIRROR	72		

Workstation ID:

User ID:

Page 1 of 4

KING 37

Date: 05/07/2020
Time: 8:16:47 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: [REDACTED]

08738120277	HAIR BRUSH	36
08738120377	MURRAYS POMADE	24
08738121676	ION 3 AAA BATTERY	10,000
08738121952	COTTON SWAB	216
08738122098	NEXT 1 SOAP, SPORT BAR	960
08738122319	SHAVING CREAM	96
08738124941	STYLING GEL	60
08738126042	ROLL ON DEODERANT	72
18041000016	ARTIFICIAL TEARS	0
30113034040	MAX STRENGTH ANTACID 2	36
30187547902	AMBI FADE CREAM	0
30521307700	VASELINE SKIN LOTION	396
31015808404	SENSODYNE TOOTHPASTE	96
72751000604	FOOT POWDER	72
73295302303	ORAL PAIN RELIEF GEL	60
7800	LAUNDRY BAG	75
80253545053	AFRICAN PRIDE	0
81483201031	EFFERGRIP	36

Total Line Items (41)

Total Cost: [REDACTED]

Shipping: [REDACTED]

\$0.00

Grand Total: [REDACTED]

Comments:

Requested By [REDACTED]

Date: 4/24/2020

Approving Official: [REDACTED]

Date: [REDACTED]

Cost Center Manager

Card Holder Signature: [REDACTED]

Date: [REDACTED]

SAM/EPLS Verified: [REDACTED]

Date: [REDACTED]

Workstation ID: [REDACTED]

User ID: [REDACTED]

Page 2 of 4

KING 38

Date: 05/07/2020
Time: 8:16:47 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: [REDACTED]

(Distribution Copy)

CRAWFORD SUPPLY
10950 LIN PAGE PLACE

SAINT LOUIS, Missouri 63132

BILL TO
Brooklyn MDC
80 29th St.
Brooklyn, NY 11232-0000
718-840-4200(PH)

SHIPPING INFORMATION
Brooklyn MDC
80 29th Street: Attn V
Brooklyn, NY 11232
FOB DESTINATION
EXP.REC.DATE: 04/22/2020

PURCHASE CARD
PO/FUND CONTROL#: [REDACTED]
PO DATE: 04/15/2020
USER ID: [REDACTED]

Instn.Account#:

ACCTG CLASSES: FP021453C2CMS2670

Inventory Location	Item#/UPC	Item Description	Qty Ord	Item Cost	Extd Cost
MAIN	01092300072	DIAL SOAP, CLEAR	792		
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MAIN	02220096299	LADIES SPEEDSTICK	504		
MAIN	03320074102	CLOSE-UP	504		
MAIN	03500051090	COLGATE TOOTHPASTE	504		
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MAIN	07033090282	BLUE PEN, 2PK	204		
MAIN	07050101010	NEUTROGENA BAR	288		
MAIN	07160300081	NAIL CLIPPER	48		
MAIN	07160346900	TOE NAIL CLIPPER	168		
MAIN	07234801013	COLORLED PENCILS	24		
MAIN	07279000018	MAGIC SHAVE CREAM	102		
MAIN	07476500198	SOAP DISH ** 10074765001982 -- *BULK12* - SOAP DISH -- 25 **	300		
MAIN	07561043910	SULPHUR 8 SHAMPOO	48		
MAIN	08531700517	HYDROCORTISONE CREAM	96		

Workstation ID: [REDACTED]

User ID: [REDACTED]

Page 3 of 4

KING 39

Date: 05/07/2020
Time: 8:16:47 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: [REDACTED]

MAIN	08730056009	NOXEMA	48
MAIN	08738112666	HOT COLD MUG	96
MAIN	08738120253	MIRROR	72
MAIN	08738120277	HAIR BRUSH	36
MAIN	08738120377	MURRAY'S POMADE	24
MAIN	08738121676	ION 3 AAA BATTERY	10,000
MAIN	08738121952	COTTON SWAB	216
MAIN	08738122098	NEXT 1 SOAP, SPORT BAR	960
MAIN	08738122319	SHAVING CREAM	96
MAIN	08738124941	STYLING GEL	60
MAIN	08738126042	ROLL ON DEODORANT	72
MAIN	18041000016	ARTIFICIAL TEARS	0
MAIN	30113034040	MAX STRENGTH ANTACID 2	36
MAIN	30187547902	AMBI FADE CREAM	0
MAIN	30521307700	VASELINE SKIN LOTION	396
MAIN	31015808404	SENSODYNE TOOTHPASTE	96
MAIN	72751000604	FOOT POWDER	72
MAIN	73295302303	ORAL PAIN RELIEF GEL	60
MAIN	7800	LAUNDRY BAG	75
MAIN	80253545053	AFRICAN PRIDE	0
MAIN	81483201031	EFFERGRIP	36

Total Line Items (41)

Total Cost: [REDACTED]

Comments:

By: _____
Card Holder Signature

Workstation ID: [REDACTED]

User ID: [REDACTED]

Page 4 of 4

KING 40

Date: 05/07/2020
Time: 8:17:09 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: VC23V0150

(Consolidated)

MAXIMA SUPPLY
3909 HOLT ROAD

HOLT, Michigan 48842

BILL TO
Brooklyn MDC
80 29th St.
Brooklyn, NY 11232-0000
718-840-4200(PH)

SHIPPING INFORMATION
Brooklyn MDC
80 29th Street: Attn V
Brooklyn, NY 11232
FOB DESTINATION
EXP.REC.DATE: 04/17/2020

PURCHASE CARD
PO/FUND CONTROL#: [REDACTED]
PO DATE: 04/11/2020
USER ID: [REDACTED]

Instn.Account#:

ACCTG CLASSES: FP021453C2CMS2670

Item#/UPC	Item Description	Qty Ord	Item Cost	Extd Cost
07570720000	COCOA BUTTER STICK	108	[REDACTED]	[REDACTED]
08791901036	BEEF SPCY I[HALAL] SAUSAGE LOG	320	[REDACTED]	[REDACTED]
1500	COFFEE PACKET, SHU	1,000	[REDACTED]	[REDACTED]
1502	SHAMPOO/SOAP, SHU	1,000	[REDACTED]	[REDACTED]
1503	DEODERANT, SHU	1,008	[REDACTED]	[REDACTED]
Total Line Items (5)			Total Cost:	[REDACTED]
			Shipping:	\$0.00
			Grand Total:	[REDACTED]

Comments: FOOD AND HYGIEN ITEMS

Requested By: [REDACTED]

Date: 4/16/2020

Approving Official: [REDACTED]
Cost Center Manager

Date: [REDACTED]

Card Holder Signature: [REDACTED]

Date: [REDACTED]

SAM/EPLS Verified: [REDACTED]

Date: [REDACTED]

Workstation ID: [REDACTED]

User ID: [REDACTED]

Page 1 of 2

KING 41

Date: 05/07/2020
Time: 8:17:09 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: VC23V0150

(Distribution Copy)

MAXIMA SUPPLY
3909 HOLT ROAD

HOLT, Michigan 48842

BILL TO
Brooklyn MDC
80 29th St.
Brooklyn, NY 11232-0000
718-840-4200(PH)

SHIPPING INFORMATION
Brooklyn MDC
80 29th Street: Attn V
Brooklyn, NY 11232
FOB DESTINATION
EXP.REC.DATE: 04/17/2020

PURCHASE CARD
PO/FUND CONTROL#:
PO DATE: 04/11/2020
USER ID:

Instr.Account#:

ACCTG CLASSES: FP021453C2CMS2670

Inventory Location	Item#/UPC	Item Description	Qty Ord	Item Cost	Extd Cost
MAIN	07570720000	COCOA BUTTER STICK	108		
MAIN	08791901036	BEEF SPCY I[HALAL] SAUSAGE LOG	320		
MAIN	1500	COFFEE PACKET, SHU	1,000		
MAIN	1502	SHAMPOO/SOAP, SHU	1,000		
MAIN	1503	DEODERANT, SHU	1,008		
Total Line Items (5)				Total Cost:	

Comments: FOOD AND HYGIEN ITEMS

By: _____
Card Holder Signature

Workstation ID: _____

User ID: _____

Page 2 of 2

KING 42

Date: 05/07/2020
Time: 8:18:21 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: [REDACTED]

(Consolidated)

CRAWFORD SUPPLY
10950 LIN PAGE PLACE

SAINT LOUIS, Missouri 63132

BILL TO
Brooklyn MDC
80 29th St.
Brooklyn, NY 11232-0000
718-840-4200(PH)

SHIPPING INFORMATION
Brooklyn MDC
80 29th Street: Attn V
Brooklyn, NY 11232
FOB DESTINATION
EXP.REC.DATE: 03/13/2020

PURCHASE CARD
PO/FUND CONTROL#: [REDACTED]
PO DATE: 03/09/2020
USER ID: [REDACTED]

Instn.Account#:

ACCTG CLASSES: FP021453C2CMS2670

Item#/UPC	Item Description	Qty Ord	Item Cost	Extd Cost
01092300072	DIAL SOAP, CLEAR	1,152		
01111161378	DOVE SOAP	1,152		
01700004421	TONE COCOA BUTTER LOTION	48		
02220096299	LADIES SPEEDSTICK	504		
03500051090	COLGATE TOOTHPASTE	384		
03827600506	PINK OIL MOISTURIZER ** 30038276005062 -- *BULK12* - PINK OIL MOISTURIZER -- 6 **	72		
04310005222	WIRELESS NOTEBOOK ** 10043100052224 -- *BULK24* - WIRELESS NOTEBOOK -- 10 **	240		
04310075050	WHITE ENVELOPE, BOX	96		
07003013173	NASAL SPRAY MOISTURIZING ** 50070030131734 -- *BULK12* - NASAL SPRAY -- 2 **	24		
07033090282	BLUE PEN, 2PK	192		
07160300081	NAIL CLIPPER	144		
07160346900	TOE NAIL CLIPPER	120		
07476500198	SOAP DISH ** 10074765001982 -- *BULK12* - SOAP DISH -- 25 **	300		
07561043910	SULPHUR 8 SHAMPOO	24		
08531700517	HYDROCORTISONE CREAM	24		
08738120253	MIRROR	36		
08738120277	HAIR BRUSH	144		
08738120377	MURRAY'S POMADE	24		
08738121676	ION 3 AAA BATTERY	4,000		
08738121952	COTTON SWAB	216		
08738122098	NEXT 1 SOAP, SPORT BAR	960		
18041000016	ARTIFICIAL TEARS	24		
30521307700	VASELINE SKIN LOTION	180		
72751000604	FOOT POWDER	0		

Workstation ID: [REDACTED]

User ID: [REDACTED]

Page 1 of 4

Date: 05/07/2020
Time: 8:18:21 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: [REDACTED]

7800	LAUNDRY BAG	200
80253545053	AFRICAN PRIDE	96
81483201031	EFFERGRIP	12

Total Line Items (27)

Total Cost: [REDACTED]

Shipping: [REDACTED]

\$0.00

Grand Total: [REDACTED]

Comments:

Requested By: [REDACTED]

Date: 3/11/2020

Approving Official:

Date:

Cost Center Manager

Card Holder Signature:

Date:

SAM/EPLS Verified:

Date:

Workstation ID: [REDACTED]

User ID: [REDACTED]

Page 2 of 4

KING 44

Date: 05/07/2020
Time: 8:18:21 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: [REDACTED]

(Distribution Copy)

CRAWFORD SUPPLY
10950 LIN PAGE PLACE

SAINT LOUIS, Missouri 63132
[REDACTED]

BILL TO
Brooklyn MDC
80 29th St.
Brooklyn, NY 11232-0000
718-840-4200(PH)

SHIPPING INFORMATION
Brooklyn MDC
80 29th Street: Attn V
Brooklyn, NY 11232
FOB DESTINATION
EXP.REC.DATE: 03/13/2020

PURCHASE CARD
PO/FUND CONTROL# [REDACTED]
PO DATE: 03/09/2020
USER ID: [REDACTED]

Instn.Account#:

ACCTG CLASSES: FP021453C2CMS2670

Inventory Location	Item#/UPC	Item Description	Qty Ord	Item Cost	Extd Cost
MAIN	01092300072	DIAL SOAP, CLEAR	1,152		
MAIN	01111161378	DOVE SOAP	1,152		
MAIN	01700004421	TONE COCOA BUTTER LOTION	48		
MAIN	02220096299	LADIES SPEEDSTICK	504		
MAIN	03500051090	COLGATE TOOTHPASTE	384		
MAIN	03827600506	PINK OIL MOISTURIZER ** 30038276005062 -- *BULK12* - PINK OIL MOISTURIZER -- 6 **	72		
MAIN	04310005222	WIRELESS NOTEBOOK ** 10043100052224 -- *BULK24* - WIRELESS NOTEBOOK -- 10 **	240		
MAIN	04310075050	WHITE ENVELOPE, BOX	96		
MAIN	07003013173	NASAL SPRAY MOISTURIZING ** 50070030131734 -- *BULK12* - NASAL SPRAY -- 2 **	24		
MAIN	07033090282	BLUE PEN, 2PK	192		
MAIN	07160300081	NAIL CLIPPER	144		
MAIN	07160346900	TOE NAIL CLIPPER	120		
MAIN	07476500198	SOAP DISH ** 10074765001982 -- *BULK12* - SOAP DISH -- 25 **	300		
MAIN	07561043910	SULPHUR 8 SHAMPOO	24		
MAIN	08531700517	HYDROCORTISONE CREAM	24		
MAIN	08738120253	MIRROR	36		
MAIN	08738120277	HAIR BRUSH	144		
MAIN	08738120377	MURRAY'S POMADE	24		
MAIN	08738121676	ION 3 AAA BATTERY	4,000		
MAIN	08738121952	COTTON SWAB	216		
MAIN	08738122098	NEXT 1 SOAP, SPORT BAR	960		
MAIN	18041000016	ARTIFICIAL TEARS	24		

Workstation ID: [REDACTED]

User ID: [REDACTED]

Page 3 of 4

KING 45

Date: 05/07/2020
Time: 8:18:21 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL# [REDACTED]				
MAIN	30521307700	VASELINE SKIN LOTION	180	[REDACTED]
MAIN	72751000604	FOOT POWDER	0	[REDACTED]
MAIN	7800	LAUNDRY BAG	200	[REDACTED]
MAIN	80253545053	AFRICAN PRIDE	96	[REDACTED]
MAIN	81483201031	EFFERGRIP	12	[REDACTED]
Total Line Items (27)			Total Cost:	[REDACTED]

Comments:

By: _____
Card Holder Signature

Workstation ID [REDACTED]

User ID: [REDACTED]

Page 4 of 4

KING 46

Date: 05/07/2020
Time: 8:39:25 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

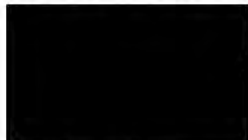
Facility: BRO

PO/FUND CONTROL#: [REDACTED]

(Consolidated)

JOZEV PRODUCTS
279 SILVER STREET

AGAWAM, Massachusetts 01001



Instn.Account#:

BILL TO
Brooklyn MDC
80 29th St.
Brooklyn, NY 11232-0000
718-840-4200(PH)

SHIPPING INFORMATION
Brooklyn MDC
80 29th Street: Attn V
Brooklyn, NY 11232
FOB DESTINATION
EXP.REC.DATE: 05/01/2020

PURCHASE CARD
PO/FUND CONTROL#: [REDACTED]
PO DATE: 04/23/2020
USER ID: [REDACTED]

ACCTG CLASSES: FP021453C2CMS2670

Item#/UPC	Item Description	Qty Ord	Item Cost	Extd Cost
00980089500	NUTELLA HAZELNUT SPREAD	150		
02100061690	VELVEETA CHEESE, 8 OZ	0		
02410070566	CHEEZ-IT CRACKERS, 7 OZ	252		
03010010057	CLUB CRACKERS	360		
03400029105	HERSHEY'S BAR 6/PK	96		
03700039803	DAWN #2	0		
03760019067	SPAM POUCH	720		
04100000285	LIPTON TEA BAG, 20 CT	216		
04141942005	COMBOS CHEDDAR PRETZEL	300		
04178900216	RAMEN CHILI FLAVORED SOUP ** 04178990216 -- *BULK24* - RAMEN CHILI FLAVORED SOUP -- 78 **	1,872		
04178900217	RAMEN SHRIMP SOUP ** 04178990217 -- *BULK24* - RAMEN SHRIMP SOUP -- 50 **	1,200		
04178900411	RAMEN CHICKEN SOUP, LOW SODIUM	0		
04218740739	HOT COCOA, SUGAR FREE	48		
04800000617	MACKEREL, POUCH	5,016		
05400020042	SCOTT TOILET PAPER	100		
07101801015	PEANUT BUTTER	408		
07172003515	TOOTSIE POP DROPS BOX	504		
07236000223	JALAPENO WHEELS	252		
07611430444	CHICKEN FLAVORED CUBES	0		
07704310140	ST IVES BODY WASH	48		
08890837500	SUDOKU PUZZLE BOOK	144		
30904583441	OMEPRAZOLE	48		
30904598426	AMMONIUM LACTATE	48		
35483811740	SILTUSIN COUGH SYRUP	96		
79511858312	RICE, WHITE, PRE-COOKED	3,024		

Workstation ID: [REDACTED]

User ID: [REDACTED]

Page 1 of 4

KING 47

Date: 05/07/2020
Time: 8:39:25 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: [REDACTED]

Total Line Items (25)

Total Cost: [REDACTED]

Shipping:

\$0.00

Grand Total: [REDACTED]

Comments: FOOD AND HYGIENE ITEM

Requested By: [REDACTED]

Date: 5/4/2020

Approving Official:

Date:

Cost Center Manager

Card Holder Signature:

Date:

SAM/EPLS Verified:

Date:

Workstation ID: [REDACTED]

User ID: [REDACTED]

Page 2 of 4

KING 48

Date: 05/07/2020
Time: 8:39:25 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#:

(Distribution Copy)

JOZEV PRODUCTS
279 SILVER STREET

AGAWAM, Massachusetts 01001

BILL TO
Brooklyn MDC
80 29th St.
Brooklyn, NY 11232-0000
718-840-4200(PH)

SHIPPING INFORMATION
Brooklyn MDC
80 29th Street: Attn V
Brooklyn, NY 11232
FOB DESTINATION
EXP.REC.DATE: 05/01/2020

PURCHASE CARD
PO/FUND CONTROL#
PO DATE: 04/23/2020
USER ID:

Instn.Account#:

ACCTG CLASSES: FP021453C2CMS2670

Inventory Location	Item#/UPC	Item Description	Qty Ord	Item Cost	Extd Cost
MAIN	00980089500	NUTELLA HAZELNUT SPREAD	150		
MAIN	02100061690	VELVEETA CHEESE, 8 OZ	0		
MAIN	02410070566	CHEEZ-IT CRACKERS, 7 OZ	252		
MAIN	03010010057	CLUB CRACKERS	360		
MAIN	03400029105	HERSHEY'S BAR 6/PK	96		
MAIN	03700039803	DAWN #2	0		
MAIN	03760019067	SPAM POUCH	720		
MAIN	04100000285	LIPTON TEA BAG, 20 CT	216		
MAIN	04141942005	COMBOS CHEDDAR PRETZEL	300		
MAIN	04178900216	RAMEN CHILI FLAVORED SOUP ** 04178990216 -- *BULK24* - RAMEN CHILI FLAVORED SOUP -- 78 **	1,872		
MAIN	04178900217	RAMEN SHRIMP SOUP ** 04178990217 -- *BULK24* - RAMEN SHRIMP SOUP -- 50 **	1,200		
MAIN	04178900411	RAMEN CHICKEN SOUP, LOW SODIUM	0		
MAIN	04218740739	HOT COCOA, SUGAR FREE	48		
MAIN	04800000617	MACKEREL, POUCH	5,016		
MAIN	05400020042	SCOTT TOILET PAPER	100		
MAIN	07101801015	PEANUT BUTTER	408		
MAIN	07172003515	TOOTSIE POP DROPS BOX	504		
MAIN	07236000223	JALAPENO WHEELS	252		
MAIN	07611430444	CHICKEN FLAVORED CUBES	0		
MAIN	07704310140	ST IVES BODY WASH	48		
MAIN	08890837500	SUDOKU PUZZLE BOOK	144		
MAIN	30904583441	OMEPRAZOLE	48		
MAIN	30904598426	AMMONIUM LACTATE	48		
MAIN	35483811740	SILTUSSIN COUGH SYRUP	96		

Workstation ID:

User ID

Page 3 of 4

KING 49

Date: 05/07/2020
Time: 8:39:25 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: [REDACTED]				
MAIN	79511858312	RICE, WHITE, PRE-COOKED	3,024	[REDACTED]
Total Line Items (25)			Total Cost:	[REDACTED]

Comments: FOOD AND HYGIENE ITEM

By: _____
Card Holder Signature

Workstation ID: [REDACTED]

User ID: [REDACTED]

Date: 05/07/2020
Time: 8:40:21 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: [REDACTED]

(Consolidated)

JOZEV PRODUCTS
279 SILVER STREET

BILL TO
Brooklyn MDC
80 29th St.
Brooklyn, NY 11232-0000
718-840-4200(PH)

SHIPPING INFORMATION
Brooklyn MDC
80 29th Street: Attn V
Brooklyn, NY 11232
FOB DESTINATION
EXP.REC.DATE: 04/17/2020

PURCHASE CARD
PO/FUND CONTROL#: [REDACTED]
PO DATE: 04/11/2020
USER ID: [REDACTED]

AGAWAM, Massachusetts 01001

[REDACTED] ANEY

Instn.Account#:

ACCTG CLASSES: FP021453C2CMS2670

Item#/UPC	Item Description	Qty Ord	Item Cost	Extd Cost
00980089500	NUTELLA HAZELNUT SPREAD	315		
02100061690	VELVEETA CHEESE, 8 OZ	60		
02410070566	CHEEZ-IT CRACKERS, 7 OZ	252		
03010010057	CLUB CRACKERS	0		
03400029105	HERSHEY'S BAR 6/PK	72		
03500055676	COLGATE TOOTHBRUSH	360		
03530500109	TORTILLAS, FLOUR	1,008		
03700006203	HEAD & SHOULDERS	48		
03700039803	DAWN #2	0		
03760019067	SPAM POUCH	816		
04000044327	SNICKERS BAR, 6PK	192		
04100000285	LIPTON TEA BAG, 20 CT	216		
04110081122	A & D OINTMENT, SHU	108		
04141942005	COMBOS CHEDDAR PRETZEL	0		
04178900216	RAMEN CHILI FLAVORED SOUP ** 04178990216 -- *BULK24* - RAMEN CHILI FLAVORED SOUP -- 42 **	1,008		
04178900217	RAMEN SHRIMP SOUP ** 04178990217 -- *BULK24* - RAMEN SHRIMP SOUP -- 50 **	1,200		
04178900411	RAMEN CHICKEN SOUP, LOW SODIUM	0		
04218740739	HOT COCOA, SUGAR FREE	216		
04780000077	SASON ACCENT	414		
04800000617	MACKEREL, POUCH	5,016		
04800000797	ALBACORE TUNA POUCH	504		
05400020042	SCOTT TOILET PAPER	200		
07101801015	PEANUT BUTTER	408		
07172003515	TOOTSIE POP DROPS BOX	504		
07236000223	JALAPENO WHEELS	108		

Workstation ID: [REDACTED]

User ID: [REDACTED]

Page 1 of 4

KING 51

Date: 05/07/2020
Time: 8:40:21 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#:				
07314932211	PLASTIC BOWL W/LID	204		
07611430444	CHICKEN FLAVORED CUBES	96		
07704310140	ST IVES BODY WASH	48		
07704310360	ST. IVES APRICOT FACE SCRUB	48		
07704310473	ST IVES TIMELESS SKIN	96		
07724510997	DARK CHOCOLATE BAR [U,P]	204		
08890861500	WORD FIND BOOK	240		
08890861600	CROSSWORD PUZZLE BOOK	240		
30149003977	PEPTO BISMOL TABLETS	48		
30904590887	LACTASE ENZYME TABLETS	24		
30904645760	DOCUSATE, 100MG STOOL SOFTENER	48		
31254662771	HALLS PACK, SHU	0		
31284355536	BAYER ASPIRIN	48		
32586610502	ALEVE, 24CT	48		
3548381174	DIABETIC COUGH SYRUP	48		
38151905503	H.E.SHAMPOO	0		
61678411551	A & D OINTMENT, 4 OZ	93		
71006960100	RAMEN ORIENTAL SOUP [K]	0		
72957840460	LED BOOK LIGHT	0		
73295303305	CLOTTRIMAZOLE CREAM	24		
7500	ENVELOPE 9 X 12	480		
79511800089	UNSALTED PEANUTS	408		
79511822002	CHOCOLATE COVERED PRETZELS	360		
Total Line Items (48)			Total Cost:	
			Shipping:	\$0.00
			Grand Total:	

Comments: FOOD AND HYGIEN ITEMS

Requested By: _____

Date: 4/22/2020

Approving Official: _____
Cost Center Manager

Date: _____

Card Holder Signature: _____

Date: _____

SAM/EPLS Verified: _____

Date: _____

Workstation ID: _____

User ID: _____

Page 2 of 4

KING 52

Date: 05/07/2020
Time: 8:40:21 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: [REDACTED]

(Distribution Copy)

JOZEV PRODUCTS
279 SILVER STREET

AGAWAM, Massachusetts 01001
[REDACTED]

Instr.Account#:

BILL TO
Brooklyn MDC
80 29th St.
Brooklyn, NY 11232-0000
718-840-4200(PH)

SHIPPING INFORMATION
Brooklyn MDC
80 29th Street: Attn V
Brooklyn, NY 11232
FOB DESTINATION
EXP.REC.DATE: 04/17/2020

PURCHASE CARD
PO/FUND CONTROL#: [REDACTED]
PO DATE: 04/11/2020
USER ID: [REDACTED]

ACCTG CLASSES: FP021453C2CMS2670

Inventory Location	Item#/UPC	Item Description	Qty Ord	Item Cost	Extd Cost
MAIN	00980089500	NUTELLA HAZELNUT SPREAD	315		
MAIN	02100061690	VELVEETA CHEESE, 8 OZ	60		
MAIN	02410070566	CHEEZ-IT CRACKERS, 7 OZ	252		
MAIN	03010010057	CLUB CRACKERS	0		
MAIN	03400029105	HERSHEY'S BAR 6/PK	72		
MAIN	03500055676	COLGATE TOOTHBRUSH	360		
MAIN	03530500109	TORTILLAS, FLOUR	1,008		
MAIN	03700006203	HEAD & SHOULDERS	48		
MAIN	03700039803	DAWN #2	0		
MAIN	03760019067	SPAM POUCH	816		
MAIN	04000044327	SNICKERS BAR, 6PK	192		
MAIN	04100000285	LIPTON TEA BAG, 20 CT	216		
MAIN	04110081122	A & D OINTMENT, SHU	108		
MAIN	04141942005	COMBOS CHEDDAR PRETZEL	0		
MAIN	04178900216	RAMEN CHILI FLAVORED SOUP ** 04178990216 -- *BULK24* - RAMEN CHILI FLAVORED SOUP -- 42 **	1,008		
MAIN	04178900217	RAMEN SHRIMP SOUP ** 04178990217 -- *BULK24* - RAMEN SHRIMP SOUP -- 50 **	1,200		
MAIN	04178900411	RAMEN CHICKEN SOUP, LOW SODIUM	0		
MAIN	04218740739	HOT COCOA, SUGAR FREE	216		
MAIN	04780000077	SASON ACCENT	414		
MAIN	04800000617	MACKEREL, POUCH	5,016		
MAIN	04800000797	ALBACORE TUNA POUCH	504		
MAIN	05400020042	SCOTT TOILET PAPER	200		
MAIN	07101801015	PEANUT BUTTER	408		
MAIN	07172003515	TOOTSIE POP DROPS BOX	504		

Workstation ID: [REDACTED]

User ID: [REDACTED]

Page 3 of 4

Date: 05/07/2020
Time: 8:40:21 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: [REDACTED]

MAIN	07236000223	JALAPENO WHEELS	108
MAIN	07314932211	PLASTIC BOWL W/LID	204
MAIN	07611430444	CHICKEN FLAVORED CUBES	96
MAIN	07704310140	ST IVES BODY WASH	48
MAIN	07704310360	ST. IVES APRICOT FACE SCRUB	48
MAIN	07704310473	ST IVES TIMELESS SKIN	96
MAIN	07724510997	DARK CHOCOLATE BAR [U,P]	204
MAIN	08890861500	WORD FIND BOOK	240
MAIN	08890861600	CROSSWORD PUZZLE BOOK	240
MAIN	30149003977	PEPTO BISMOL TABLETS	48
MAIN	30904590887	LACTASE ENZYME TABLETS	24
MAIN	30904645760	DOCUSATE, 100MG STOOL SOFTENER	48
MAIN	31254662771	HALLS PACK, SHU	0
MAIN	31284355536	BAYER ASPIRIN	48
MAIN	32586610502	ALEVE, 24CT	48
MAIN	3548381174	DIABETIC COUGH SYRUP	48
MAIN	38151905503	H.E.SHAMPOO	0
MAIN	61678411551	A & D OINTMENT, 4 OZ	93
MAIN	71006960100	RAMEN ORIENTAL SOUP [K]	0
MAIN	72957840460	LED BOOK LIGHT	0
MAIN	73295303305	CLOTRIMAZOLE CREAM	24
MAIN	7500	ENVELOPE 9 X 12	480
MAIN	79511800089	UNSALTED PEANUTS	408
MAIN	79511822002	CHOCOLATE COVERED PRETZELS	360

Total Line Items (48)

Total Cost: [REDACTED]

Comments: FOOD AND HYGIEN ITEMS

By: _____
Card Holder Signature

Workstation ID: [REDACTED]

User ID: [REDACTED]

Page 4 of 4

KING 54

Date: 05/07/2020
Time: 8:42:18 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#:

(Consolidated)

JOZEV PRODUCTS
279 SILVER STREET

AGAWAM, Massachusetts 01001

BILL TO
Brooklyn MDC
80 29th St.
Brooklyn, NY 11232-0000
718-840-4200(PH)

SHIPPING INFORMATION
Brooklyn MDC
80 29th Street: Attn V
Brooklyn, NY 11232
FOB DESTINATION
EXP.REC.DATE: 04/03/2020

PURCHASE CARD
PO/FUND CONTROL#:
PO DATE: 03/30/2020
USER ID:

Instn.Account#:

ACCTG CLASSES: FP021453C2CMS2670

Item#/UPC	Item Description	Qty Ord	Item Cost	Extd Cost
00980089500	NUTELLA HAZELNUT SPREAD	315		
02100061690	VELVEETA CHEESE, 8 OZ	60		
02410070566	CHEEZ-IT CRACKERS, 7 OZ	252		
03010010057	CLUB CRACKERS	504		
03400029105	HERSHEY'S BAR 6/PK	120		
03500055676	COLGATE TOOTHBRUSH	360		
03530500109	TORTILLAS, FLOUR	1,008		
03700006203	HEAD & SHOULDERS	48		
03700039803	DAWN #2	0		
03760019067	SPAM POUCH	288		
04000044327	SNICKERS BAR, 6PK	408		
04100000285	LIPTON TEA BAG, 20 CT	108		
04110081122	A & D OINTMENT, SHU	180		
04135853004	WHITE CHICKEN POUCH	708		
04141942005	COMBOS CHEDDAR PRETZEL	300		
04178900216	RAMEN CHILI FLAVORED SOUP ** 04178990216 -- *BULK24* - RAMEN CHILI FLAVORED SOUP -- 130 **	3,120		
04178900217	RAMEN SHRIMP SOUP ** 04178990217 -- *BULK24* - RAMEN SHRIMP SOUP -- 50 **	1,200		
04178900411	RAMEN CHICKEN SOUP, LOW SODIUM	4,128		
04218740739	HOT COCOA, SUGAR FREE	48		
04740004472	GILLETTE MACH 3 RAZOR	156		
04780000077	SASON ACCENT	414		
04800000797	ALBACORE TUNA POUCH	1,008		
05400020042	SCOTT TOILET PAPER	200		
06414410626	CRUNCH & MUNCH	144		
07101801015	PEANUT BUTTER	408		

Workstation ID:

User ID:

Page 1 of 4

KING 55

Date: 05/07/2020
Time: 8:42:18 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: [REDACTED]

07127176208	PARMESAN CHEESE, GRATED	108
07172003515	TOOTSIE POP DROPS BOX	504
07236000223	JALAPENO WHEELS	252
07314932211	PLASTIC BOWL W/LID	300
07611430444	CHICKEN FLAVORED CUBES	96
07704310140	ST IVES BODY WASH	48
07704310360	ST. IVES APRICOT FACE SCRUB	48
07704310473	ST IVES TIMELESS SKIN	48
30113006126	TUSSIN MUCUS CHEST CONGESTION	0
31254662749	HALLS COUGH DROPS	1,248
3548381174	DIABETIC COUGH SYRUP	48
38151905503	H.E.SHAMPOO	84
71006960100	RAMEN ORIENTAL SOUP [K]	192

Total Line Items (38)

Total Cost: [REDACTED]

Shipping: [REDACTED]

\$0.00

Grand Total: [REDACTED]

Comments: FOOD AND HYGIEN ITEMS

Requested By: [REDACTED]

Date: 4/11/2020

Approving Official: _____

Date: _____

Cost Center Manager

Card Holder Signature: _____

Date: _____

SAM/EPLS Verified: _____

Date: _____

Workstation ID: [REDACTED]

User ID: [REDACTED]

Page 2 of 4

KING 56

Date: 05/07/2020
Time: 8:42:18 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: [REDACTED]

(Distribution Copy)

JOZEV PRODUCTS
279 SILVER STREET

AGAWAM, Massachusetts 01001
[REDACTED]

Instn.Account#:

BILL TO
Brooklyn MDC
80 29th St.
Brooklyn, NY 11232-0000
718-840-4200(PH)

SHIPPING INFORMATION
Brooklyn MDC
80 29th Street: Attn V
Brooklyn, NY 11232
FOB DESTINATION
EXP.REC.DATE: 04/03/2020

PURCHASE CARD
PO/FUND CONTROL#: [REDACTED]
PO DATE: 03/30/2020
USER ID: [REDACTED]

ACCTG CLASSES: FP021453C2CMS2670

Inventory Location	Item#/UPC	Item Description	Qty Ord	Item Cost	Extd Cost
MAIN	00980089500	NUTELLA HAZELNUT SPREAD	315		
MAIN	02100061690	VELVEETA CHEESE, 8 OZ	60		
MAIN	02410070566	CHEEZ-IT CRACKERS, 7 OZ	252		
MAIN	03010010057	CLUB CRACKERS	504		
MAIN	03400029105	HERSHEY'S BAR 6/PK	120		
MAIN	03500055676	COLGATE TOOTHBRUSH	360		
MAIN	03530500109	TORTILLAS, FLOUR	1,008		
MAIN	03700006203	HEAD & SHOULDERS	48		
MAIN	03700039803	DAWN #2	0		
MAIN	03760019067	SPAM POUCH	288		
MAIN	04000044327	SNICKERS BAR, 6PK	408		
MAIN	04100000285	LIPTON TEA BAG, 20 CT	108		
MAIN	04110081122	A & D OINTMENT, SHU	180		
MAIN	04135853004	WHITE CHICKEN POUCH	708		
MAIN	04141942005	COMBOS CHEDDAR PRETZEL	300		
MAIN	04178900216	RAMEN CHILI FLAVORED SOUP ** 04178990216 -- *BULK24* - RAMEN CHILI FLAVORED SOUP -- 130 **	3,120		
MAIN	04178900217	RAMEN SHRIMP SOUP ** 04178990217 -- *BULK24* - RAMEN SHRIMP SOUP -- 50 **	1,200		
MAIN	04178900411	RAMEN CHICKEN SOUP, LOW SODIUM	4,128		
MAIN	04218740739	HOT COCOA, SUGAR FREE	48		
MAIN	04740004472	GILLETTE MACH 3 RAZOR	156		
MAIN	04780000077	SASON ACCENT	414		
MAIN	04800000797	ALBACORE TUNA POUCH	1,008		
MAIN	05400020042	SCOTT TOILET PAPER	200		
MAIN	06414410626	CRUNCH & MUNCH	144		

Workstation ID: [REDACTED]

User ID: [REDACTED]

Page 3 of 4

KING 57

Date: 05/07/2020
Time: 8:42:18 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: VC23V0143

MAIN	07101801015	PEANUT BUTTER	408
MAIN	07127176208	PARMESAN CHEESE, GRATED	108
MAIN	07172003515	TOOTSIE POP DROPS BOX	504
MAIN	07236000223	JALAPENO WHEELS	252
MAIN	07314932211	PLASTIC BOWL W/LID	300
MAIN	07611430444	CHICKEN FLAVORED CUBES	96
MAIN	07704310140	ST IVES BODY WASH	48
MAIN	07704310360	ST. IVES APRICOT FACE SCRUB	48
MAIN	07704310473	ST IVES TIMELESS SKIN	48
MAIN	30113006126	TUSSIN MUCUS CHEST CONGESTION	0
MAIN	31254662749	HALLS COUGH DROPS	1,248
MAIN	3548381174	DIABETIC COUGH SYRUP	48
MAIN	38151905503	H.E.SHAMPOO	84
MAIN	71006960100	RAMEN ORIENTAL SOUP [K]	192

Total Line Items (38)

Total Cost:

Comments: FOOD AND HYGIEN ITEMS

By: _____

Card Holder Signature

Workstation ID

User ID:

Page 4 of 4

KING 58

Date: 05/07/2020
Time: 8:44:01 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: [REDACTED]

(Consolidated)

JOZEV PRODUCTS
279 SILVER STREET

AGAWAM, Massachusetts 01001

BILL TO
Brooklyn MDC
80 29th St.
Brooklyn, NY 11232-0000
718-840-4200(PH)

SHIPPING INFORMATION
Brooklyn MDC
80 29th Street: Attn V
Brooklyn, NY 11232
FOB DESTINATION
EXP.REC.DATE: 03/13/2020

PURCHASE CARD
PO/FUND CONTROL#: [REDACTED]
PO DATE: 03/04/2020
USER ID: [REDACTED]

Instn.Account#:

ACCTG CLASSES: FP021453C2CMS2670

Item#/UPC	Item Description	Qty Ord	Item Cost	Extd Cost
00980089500	NUTELLA HAZELNUT SPREAD	105		
02100061690	VELVEETA CHEESE, 8 OZ	300		
02410070566	CHEEZ-IT CRACKERS, 7 OZ	252		
03400029105	HERSHEY'S BAR 6/PK	312		
03500055676	COLGATE TOOTHBRUSH	360		
03530500109	TORTILLAS, FLOUR	708		
03700006203	HEAD & SHOULDERS	48		
03700039803	DAWN #2	324		
03760019067	SPAM POUCH	720		
04000044327	SNICKERS BAR, 6PK	600		
04100000285	LIPTON TEA BAG, 20 CT	216		
04110081122	A & D OINTMENT, SHU	72		
04135853004	WHITE CHICKEN POUCH	360		
04141942005	COMBOS CHEDDAR PRETZEL	300		
04178900216	RAMEN CHILI FLAVORED SOUP ** 04178990216 -- *BULK24* - RAMEN CHILI FLAVORED SOUP -- 105 **	2,520		
04178900217	RAMEN SHRIMP SOUP ** 04178990217 -- *BULK24* - RAMEN SHRIMP SOUP -- 50 **	1,200		
04218741869	SALT & PEPPER	108		
04740004472	GILLETTE MACH 3 RAZOR	168		
04780000077	SASON ACCENT	360		
04800000797	ALBACORE TUNA POUCH	432		
05400020042	SCOTT TOILET PAPER	460		
06414410626	CRUNCH & MUNCH	720		
07101801015	PEANUT BUTTER	408		
07127176208	PARMESAN CHEESE, GRATED	108		
07172003515	TOOTSIE POP DROPS BOX	504		

Workstation ID: [REDACTED]

User ID: [REDACTED]

Page 1 of 4

Date: 05/07/2020
Time: 8:44:01 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: [REDACTED]

07236000223	JALAPENO WHEELS	252
07314932211	PLASTIC BOWL W/LID	204
07611430444	CHICKEN FLAVORED CUBES	48
07704310360	ST. IVES APRICOT FACE SCRUB	48
07704310473	ST IVES TIMELESS SKIN	48
30904598426	AMMONIUM LACTATE	48
30904671552	RANITIDINE 75MG, 60CT	0
30904685207	LORATADINE ALLERGY	48
31254662749	HALLS COUGH DROPS	96
38151905503	H.E.SHAMPOO	48
61678411551	A & D OINTMENT, 4 OZ	96
71006960100	RAMEN ORIENTAL SOUP [K]	216
73295303305	CLOTRIMAZOLE CREAM	48
79511800089	UNSALTED PEANUTS	408
79511822002	CHOCOLATE COVERED PRETZELS	300
79511838510	DELUXE MIXED NUTS	504
79511868300	CAJUN HOT SNACKS	504
83997700805	CLEARASIL	48

Total Line Items (43)

Total Cost: [REDACTED]

Shipping: [REDACTED]

\$0.00

Grand Total: [REDACTED]

Comments: FOOD AND HYGIEN ITEMS

Requested By: [REDACTED]

Date: 3/20/2020

Approving Official: _____

Date: _____

Cost Center Manager

Card Holder Signature: _____

Date: _____

SAM/EPLS Verified: _____

Date: _____

Workstation ID: [REDACTED]

User ID: [REDACTED]

Page 2 of 4

KING 60

Date: 05/07/2020
Time: 8:44:01 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: [REDACTED]

(Distribution Copy)

JOZEV PRODUCTS
279 SILVER STREET

AGAWAM, Massachusetts 01001
[REDACTED]

Instn.Account#:

BILL TO
Brooklyn MDC
80 29th St.
Brooklyn, NY 11232-0000
718-840-4200(PH)

SHIPPING INFORMATION
Brooklyn MDC
80 29th Street: Attn V
Brooklyn, NY 11232
FOB DESTINATION
EXP.REC.DATE: 03/13/2020

PURCHASE CARD
PO/FUND CONTROL#: [REDACTED]
PO DATE: 03/04/2020
USER ID: [REDACTED]

ACCTG CLASSES: FP021453C2CMS2670

Inventory Location	Item#/UPC	Item Description	Qty Ord	Item Cost	Extd Cost
MAIN	00980089500	NUTELLA HAZELNUT SPREAD	105		
MAIN	02100061690	VELVEETA CHEESE, 8 OZ	300		
MAIN	02410070566	CHEEZ-IT CRACKERS, 7 OZ	252		
MAIN	03400029105	HERSHEY'S BAR 6/PK	312		
MAIN	03500055676	COLGATE TOOTHBRUSH	360		
MAIN	03530500109	TORTILLAS, FLOUR	708		
MAIN	03700006203	HEAD & SHOULDERS	48		
MAIN	03700039803	DAWN #2	324		
MAIN	03760019067	SPAM POUCH	720		
MAIN	04000044327	SNICKERS BAR, 6PK	600		
MAIN	04100000285	LIPTON TEA BAG, 20 CT	216		
MAIN	04110081122	A & D OINTMENT, SHU	72		
MAIN	04135853004	WHITE CHICKEN POUCH	360		
MAIN	04141942005	COMBOS CHEDDAR PRETZEL	300		
MAIN	04178900216	RAMEN CHILI FLAVORED SOUP ** 04178990216 -- *BULK24* - RAMEN CHILI FLAVORED SOUP -- 105 **	2,520		
MAIN	04178900217	RAMEN SHRIMP SOUP ** 04178990217 -- *BULK24* - RAMEN SHRIMP SOUP -- 50 **	1,200		
MAIN	04218741869	SALT & PEPPER	108		
MAIN	04740004472	GILLETTE MACH 3 RAZOR	168		
MAIN	04780000077	SASON ACCENT	360		
MAIN	04800000797	ALBACORE TUNA POUCH	432		
MAIN	05400020042	SCOTT TOILET PAPER	460		
MAIN	06414410626	CRUNCH & MUNCH	720		
MAIN	07101801015	PEANUT BUTTER	408		
MAIN	07127176208	PARMESAN CHEESE, GRATED	108		

Workstation ID: [REDACTED]

User ID: [REDACTED]

Page 3 of 4

KING 61

Date: 05/07/2020
Time: 8:44:01 AM

Federal Bureau of Prisons
TRUFACS
Purchase Card Acquisition
Sensitive But Unclassified

Facility: BRO

PO/FUND CONTROL#: [REDACTED]

MAIN	07172003515	TOOTSIE POP DROPS BOX	504	[REDACTED]	[REDACTED]
MAIN	07236000223	JALAPENO WHEELS	252	[REDACTED]	[REDACTED]
MAIN	07314932211	PLASTIC BOWL W/LID	204	[REDACTED]	[REDACTED]
MAIN	07611430444	CHICKEN FLAVORED CUBES	48	[REDACTED]	[REDACTED]
MAIN	07704310360	ST. IVES APRICOT FACE SCRUB	48	[REDACTED]	[REDACTED]
MAIN	07704310473	ST IVES TIMELESS SKIN	48	[REDACTED]	[REDACTED]
MAIN	30904598426	AMMONIUM LACTATE	48	[REDACTED]	[REDACTED]
MAIN	30904671552	RANITIDINE 75MG, 60CT	0	[REDACTED]	[REDACTED]
MAIN	30904685207	LORATADINE ALLERGY	48	[REDACTED]	[REDACTED]
MAIN	31254662749	HALLS COUGH DROPS	96	[REDACTED]	[REDACTED]
MAIN	38151905503	H.E.SHAMPOO	48	[REDACTED]	[REDACTED]
MAIN	61678411551	A & D OINTMENT, 4 OZ	96	[REDACTED]	[REDACTED]
MAIN	71006960100	RAMEN ORIENTAL SOUP [K]	216	[REDACTED]	[REDACTED]
MAIN	73295303305	CLOTRIMAZOLE CREAM	48	[REDACTED]	[REDACTED]
MAIN	79511800089	UNSALTED PEANUTS	408	[REDACTED]	[REDACTED]
MAIN	79511822002	CHOCOLATE COVERED PRETZELS	300	[REDACTED]	[REDACTED]
MAIN	79511838510	DELUXE MIXED NUTS	504	[REDACTED]	[REDACTED]
MAIN	79511868300	CAJUN HOT SNACKS	504	[REDACTED]	[REDACTED]
MAIN	83997700805	CLEARASIL	48	[REDACTED]	[REDACTED]

\$306.24

Total Line Items (43)

Total Cost:

Comments: FOOD AND HYGIEN ITEMS

By: _____

Card Holder Signature

Workstation ID: [REDACTED]

User ID: [REDACTED]

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KING 62

Attachment B

INMATE ADMISSION & ORIENTATION HANDBOOK



UPDATED: January 25, 2019

and any guest speakers who are present. These questions should pertain to the unit as a whole, rather than personal questions or problems. Personal issues will be resolved by unit staff during the regular working hours which are posted in each unit.

Foreign Consular

The most recent publication of the Consular Notification and Access directory will be located in the Law Library.

DAILY INMATE LIFE

Wake-up A general wake-up for all inmates is 6:00 a.m. It is the inmate's responsibility to participate in meals and work. Inmates who are assigned a job and do not report to work are subject to discipline.

Sanitation

It is the inmate's responsibility to check his cell immediately after being assigned there and report all damages to the Unit Officer or Correctional Counselor. An inmate may be held financially liable for any damage to his personal living area.

Each inmate is responsible for making his bed in accordance with posted regulations before work call (including weekends and holidays when he or she leaves the area). Each inmate is also responsible for sweeping and mopping his cell floor, removing trash, and ensuring it is clean and sanitary. Cardboard boxes and other paper containers are not permitted for storage. Due to their combustible nature they become a fire hazard. Lockers must be neatly arranged inside and out, and all shelving must be neat and clean. Chairs are assigned to each cell, and will not be defaced or marked in any manner by the inmate.

For pretrial inmates, the same rules regarding sanitation apply; however, since most inmates are in the housing unit daily, sanitation commences at 7:30 a.m., unless otherwise posted on the unit bulletin board. The sanitation expectations are posted on the unit bulletin board. Beds must be made by 7:30 a.m. Inmates may sleep on a made bed after 7:30 a.m.

Toothpaste, toothbrushes, combs, razors, and soap for personal hygiene are issued by the institution. Inmates may purchase name brand items through the Commissary.

Personal Property Limits

Items which may be retained by an inmate are limited for sanitation and security reasons, and to ensure excess personal property is not accumulated which would constitute a fire hazard or impair staff searches of the cell. Each institution is required to establish an Institution Supplement regarding Inmate Personal Property, specifically identifying personal property which the inmate may retain.

Storage Space

Staff shall set aside space within each housing area for use by an inmate. The designated area shall include a locker or other securable area in which the inmate is to store authorized personal property. The inmate shall be allowed to purchase an approved locking device for personal property storage in regular living units. Limited space may also be available under the bed for approved items. The amount of personal property allowed each inmate is limited to those items which can be neatly and safely placed in the space designated. Under no circumstance will any materials be accumulated to the point where they become a fire, sanitation, security, or housekeeping hazard.

Clothing

Civilian clothing (i.e. clothing not issued to the inmate by the Bureau or purchased by the inmate through the Commissary) ordinarily is not authorized for retention by the inmate. Prerelease civilian clothing for an inmate may be retained by staff in the Receiving and Discharge area during the last 30 days of an inmate's confinement. All inmates are prohibited from wearing any clothing not government-issued or purchased in the Commissary. No inmates may be issued, permitted to purchase, or have in their possession any blue, black, red, or camouflage clothing or cloth items. Commissary sales of clothing are limited to the following colors: only gray and/or white clothing may be sold in

Commissary and validation schedules are posted on the inmate bulletin boards. Funds are withdrawn after positive identification by commissary card or fingerprint identification. It is the inmate's responsibility to know the amount of money available in his account. Inmates may verify their account balances by utilizing the TRULINCS or the inmate telephone (118+PAC). Inmates must have their commissary card in their possession at all times for identification purposes.

Spending Limitations

The spending limit is \$150.00, not including stamps, and is subject to change at the discretion of the Warden. Each housing unit shops once every two (2) weeks. The commissary shopping schedule is posted on the TRULINCS bulletin board in the Trust Fund section. The business day before inmates are scheduled to shop, the commissary shopping list is provided to the unit officer, in conjunction with an out of stock and limited items notification sheet, to be posted on the bulletin board for the inmates in the unit. Completed commissary shopping list are to be placed in the general outgoing mailbox, and will be picked up on the day the unit shops by 7:00 a.m. by commissary staff.

Any shopping list not submitted in time for the 7:00 a.m. pick up will not be picked up at a later time or processed. Inmates will have to wait for their next shopping day. Commissary is delivered on the units after lunch has been completed. All inmates must have their ID cards with a clear picture to receive their purchase. The ID card is collected and matched to the corresponding receipt. When inmates are called to pick up their orders, they are given an opportunity to verify their orders for correctness. All discrepancies must be addressed prior to leaving the receiving area with commissary staff. Inmates not on the unit during commissary delivery will have an additional opportunity to receive their purchase the following day.

***Sneaker Purchase-Inmates will be permitted to purchase sneakers one (1) time per year. Inmates requesting to purchase a pair of sneakers in less than one (1) year due to wear and tear must have prior authorization from their Unit Manager via signed Inmate Request to a Staff Member (cop-out). The cop-out must be attached to the commissary shopping list, and the inmate is responsible for discarding the old pair of sneakers.**

Deposits to Accounts

U.S. Postal Service

Inmates' families and friends choosing to send inmates funds through the mail must send those funds to the following address and in accordance with the directions provided below:

Federal Bureau of Prisons
Insert Valid Committed Inmate Name
Insert Inmate Eight-Digit Register Number
Post Office Box 474701
Des Moines, Iowa 50947-0001

The deposit must be in the form of a money order made out to the inmate's full committed name and complete eight-digit register number. Effective December 1, 2007, all non-postal money orders and non-government checks processed through the National Lockbox will be placed on a 15-day hold. The BOP will return to the sender funds that do not have valid inmate information provided the envelope has an adequate return address. Personal checks and cash cannot be accepted for deposit. The sender's name and return address must appear on the upper left-hand corner of the envelope to ensure the funds can be returned to the sender in the event they cannot be posted to the inmate's account. The deposit envelope must not contain any items intended for delivery to the inmate. The BOP shall dispose of all items included with the funds.

In the event funds have been mailed but have not been received in the inmate's account and adequate time has passed for mail service to Des Moines, Iowa, the sender must initiate a tracer with the entity who sold them the money order to resolve any issues.

Western Union Quick Collect Program

Inmates' families and friends may also send inmates funds through Western Union's Quick Collect Program.

Attachment C

















Attachment D

(INMATE NUMBER)

(INMATE NAME)

(INMATE SIGNATURE)

UNIT

CELL #

WORK DETAIL

MDC BROOKLYN

COMMISSARY LIST

FEMALE INMATES

SUBSTITUTE ITEMS

YES NO

LIST ITEMS ON OTHER SIDE

ALL SALES ARE FINAL. ONCE YOU LEAVE THE DELIVERY AREA, NO CHANGES WILL BE ACCEPTED. THE SPENDING LIMIT IS \$160.00 PER SHOP.

PRICES ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE. STAMPS, COPY CARDS AND O.T.C. MEDICATIONS ARE EXEMPT FROM THE \$160.00 SPENDING LIMIT.

K=KOSHER/ D=DAIRY/ U=ORTHODOX UNION/ P=PAREVE/ H=HALAL/ M=HALAL/ C=HALAL/ KS=KOSHER/ G=GLATT/ ♡=HEALTHY CHOICE

QTY	STAMPS	PRICE	LIMIT	QTY	COPY CARD/MISC ITEMS	PRICE	LIMIT
	FIRST CLASS DOMESTIC STAMP	0.55	40		COPY CARD [50 COPIES]	6.50	3
	FIRST CLASS GLOBAL STAMP	1.15	10		BIC PEN, BLUE, 2/PK	1.10	1
					GREETING CARD, BLANK [PK OF 6]	2.15	1
QTY	DRINKS	PRICE	LIMIT	QTY	DRINKS	PRICE	LIMIT
LIMIT FOR SODAS OR WATER IS 2.6PK PER SHOP							
	WATER, 6 PACK [K] ♡	4.15	*		COLOMBIAN COFFEE [K]	3.45	3
	PEPSI, 6 PACK [K]	3.10	*		NONDAIRY CREAMER [D]	1.30	3
	GINGER ALE, 6 PACK [K]	3.10	*		SWEETMATE SWEETENER [U,P]	1.70	1
	DIET PEPSI, 6 PACK [K]	3.10	*		LIPTON TEA BAG [U]	2.60	2
	DECAFFEINATED COFFEE [K]	3.55	3		BERRY BONKERS SUGAR FREE MIX, 8CT ♡	1.30	2
	HOT COCOA, SUGAR FREE [D,U] ♡	2.60	3		ORANGE OCEAN SUGAR FREE MIX, 8CT ♡	1.30	2
	POWDERED MILK [D,U] ♡	5.75	2		PEACH ICE TEA MIX S.F. MIX, 10CT [U] ♡	2.75	2
	HERBAL TEA, ASSORTED ♡	3.55	2		GREEN APPLE SUGAR FREE MIX, 6CT ♡	1.30	2
					PINEAPPLE SUGAR FREE MIX, 6CT ♡	1.50	2
QTY	FOODS / CONDIMENTS / MEALS	PRICE	LIMIT	QTY	SNACKS / CANDY / RICE / SOUPS	PRICE	LIMIT
	SUGAR FREE HONEY [U] ♡	3.70	2		OATMEAL CRÈMES [U,D]	2.25	1
	JALAPENO WHEELS [K]	2.90	1		CRUNCH & MUNCH [K]	1.95	2
	MAYONNAISE [U]	3.80	1		GRANOLA IN BAG [U] ♡	4.00	1
	PEANUT BUTTER [U]	3.15	2		FRENCH VANILLA = _____ HONEY OAT = _____		
	VELVEETA CHEESE BLOCK	3.70	2		CHOCOLATE COVERED PRETZELS	2.20	1
	NUTELLA HAZELNUT SPREAD [U,D] ♡	4.90	1		CHIPS AHOY [D,U]	5.50	2
	TUNA IN THAI CHILI SAUCE [H,U] ♡	2.50	5		GRANOLA BARS, VARIETY ♡	3.30	2
	WHITE TUNA POUCH [U,P] ♡	3.05	10		CHOCOLATE CREME COOKIES [D,U]	2.45	2
	OATMEAL, ASSORTED [D,U] ♡	2.70	2		SWISS ROLLS, 6/PK	2.35	1
	JALAPENO SQUEEZE CHEESE	3.35	1		CASHEWS [K] ♡	4.55	2
	SAZON SEASONING	3.10	2		SUNFLOWER KERNELS [K] ♡	3.00	2
	CHICKEN STOCK CUBES [K,P]	1.80	1		UNSALTED PEANUTS [K] ♡	2.80	2
	MRS DASH [SALT FREE] [U,P] ♡	3.80	2		CAJUN HOT SNACKS [K,D] ♡	3.70	2
	BARBEQUE SAUCE	2.85	2		DELUXE MIXED NUTS [K] ♡	3.55	2
	GARLIC POWDER [U] ♡	1.45	2		PEANUT BUTTER CUPS, MINI'S	2.30	2
	SUMMER SAUSAGE LOG	1.95	5		HERSHEY'S BAR, 6/PK [D,U]	6.50	2
	CURRY POWDER [U] ♡	1.25	2		SNICKER'S BAR, 6/PK [D,U]	5.95	2
	CINNAMON POWDER [U] ♡	1.55	2		SUGAR FREE CANDY [D,U]	2.20	2
	MOZZARELLA CHEESE [H]	1.55	2		TOOTSIE POP DROPS	1.45	3
					COMBOS CHEDDAR PRETZEL	2.85	2
	SALT & PEPPER SHAKERS [U]	2.70	1		MACARONI & CHEESE [K,H]	1.20	10
	SOY SAUCE [K]	1.20	3		MILD PEPPER MIX JAR	2.30	1
	TURKEY LOG, HONEY PEPPER	1.95	5		FLOUR TORTILLAS [K]	1.95	2
	SEASONED PORK POUCH	4.45	5		US CHICKEN SOUP ♡ = _____ HOT CHILI SOUP = _____	0.40	1
	WHITE CHICKEN POUCH ♡	3.85	5		SHRIMP SOUP = _____ US TEXAS BEEF SOUP ♡ = _____	0.40	2
	HOT & SPICY BEEF SAUSAGE LOG [H]	2.55	5		ORIENTAL STYLE CHICKEN SOUP [K] = _____	0.85	1
	SPAM POUCH	1.45	5		MACKERAL FILLETS POUCH [U,P] ♡	1.00	24
					PRE-COOKED RICE, 8 OZ [K]	1.30	10
	HOT CHILI W/BEANS POUCH	1.95	5		VANILLA HEALTH SHAKE ♡	1.05	5
	PARMESAN CHEESE	3.75	1		STUFFED CHICKEN W/RICE [U,K,G] ♡	5.15	1
	TURKEY & SWISS STICK	1.30	5		EGGPLANT PARMESAN MEAL [U,K,P]	5.00	1
	CLUB CRACKERS [K,D]	4.55	1		BONE IN CHICKEN MEAL [U,K,G]	4.80	15
	UNSALTED CRACKERS [U,D] ♡	1.80	1		RIB STEAK MEAL [U,K,G]	9.30	1
	CHEEZ IT CRACKERS [K,D]	3.65	1		BEEF CHOLENT MEAL [U,K,G]	6.75	5
	FROSTED FLAKES	2.90	1		DARK CHOCOLATE BAR [U,P]	2.25	5
	HONEY OAT BLENDER [U] ♡	2.90	1		COOKIE AND CREAM BAR ♡	1.75	5
QTY	SUNDRIES / MISCELLANEOUS	PRICE	LIMIT	QTY	CLOTHING ITEMS	PRICE	LIMIT
	AAA BATTERIES 4/PK	1.80	3		SWEATSHIRT SZ _____	16.15	1
	EARBUDS	7.80	1		SWEATPANT SZ _____	16.15	1
					T-SHIRT, X-SMALL - 4 XL	6.85	2
	RADIO W/ HEADPHONES	15.60	1		T-SHIRT - 5X or 6X	8.15	2
	UNDER ARMOR SNEAKER SZ _____	59.80	1		THERMAL TOP, 2X or 3X	7.45	1
	NEW BALANCE SNEAKER SZ _____	54.60	1		THERMAL TOP, 4X or 5X	9.35	1
	SANDISK MP3 PLAYER, 16GB	88.40	1		PANTIES, 3PK [5 - 6 - 7 - 8 - 9]	7.35	3
	COVER FOR NEW MP3 PLAYER	3.25	1		THERMAL PANT, LG or XL	5.90	1
	ML100 TYPEWRITER RIBBON	5.50	2		THERMAL PANT, 2X or 3X	6.10	1
	EM100 TYPEWRITER RIBBON	7.45	2		THERMAL PANT, 4x or 5X	8.85	1
	CORRECTION RIBBON	1.20	1		SHORTS, X-SMALL thru 4X	8.15	1
	COMBINATION LOCK	6.35	1		SHORTS, 5X or 6X	9.10	1
	READING LIGHTS	10.40	1		WHITE SOCKS, CREW or ANKLE	9.75	1
	ADDRESS BOOK	1.25	1		WOMEN'S ANKLE SOCKS	9.75	1
	PHOTO ALBUM	2.80	1		WOMEN'S DIGITAL WATCH	32.00	1
	READING GLASSES 1.5 - 2.0 - 2.5 - 3.0	8.55	1		BATH TOWEL/WASHCLOTH SET	12.35	1
QTY	HEALTH / HYGIENE / SUNDRY	PRICE	LIMIT	QTY	HEALTH / HYGIENE / SUNDRY	PRICE	LIMIT

SHOWER CLOGS, SIZE 4-15	7.15	1	STYLING GEL	2.35	2
MOUTHWASH	1.95	1	SCHICK EXTREME RAZOR, 4PK	6.50	1
CLOSE-UP TOOTHPASTE	2.80	2	SHAVING CREAM	1.95	2
COLGATE W/TARTAR CONTROL	3.50	2	NOXEMA	2.20	2
TOOTHPICK/FLOSS	1.30	1	COTTON SWAB	1.10	2
SENSODYNE TOOTHPASTE	9.30	1			
TOOTHBRUSH HOLDER	0.50	2	TOENAIL CLIPPER	1.15	1
AMBI FADE CREAM	7.30	1	AFRICAN PRIDE	6.55	1
TOOTHBRUSH	0.85	1	FINGERNAIL CLIPPER	0.85	1
DENTURE CLEANER POWDER	6.25	1	MURRAY'S POMADE	2.45	1
EFFERGRIP	5.10	1	COCOA BUTTER STICK	1.60	1
DIAL SOAP	1.30	3	HAIR BRUSH	1.60	1
ST IVES APRICOT FACE SCRUB	3.75	1	PINK OIL MOISTURIZER	5.30	2
NEXT 1 SOAP, SPORT BAR	1.00	3	PALM BRUSH	0.50	1
DOVE SOAP	2.15	3	WAVE CAP	2.60	2
NEUTROGENA SOAP	3.50	3	PONY TAIL BANDS	1.35	1
LADIES DEODORANT	2.45	2	PLAYING CARDS, RED & BLUE	2.60	2
ROLL-ON DEODORANT	1.90	2	WORD FIND PUZZLE BOOK	1.45	1
MALE DEODORANT	3.50	2	CROSSWORD PUZZLE BOOK	1.45	1
HOT/COLD MUG	2.05	2	WIRELESS NOTEBOOK	1.80	1
TONE COCOA BUTTER LOTION	4.00	1	GAIN	6.25	1
VASELINE SKIN LOTION	5.20	1	MAGIC SHAVE	5.35	1
TOILET PAPER	1.30	3	TOILETRY BAG	5.45	1
SOAP DISH	0.50	2	DAWN DISH SOAP	1.95	1
ST IVES BODY WASH	3.85	1	MIRROR	2.60	1
DANDRUFF SHAMPOO	7.75	2	COLORLED PENCILS	2.65	1
SHAMPOO	4.15	2	9 X 12 ENVELOPE	0.20	10
HAIR CONDITIONER	4.15	2	ENVELOPE, WHITE, BOX OF 50	1.75	1
ST. IVES TIMELESS SKIN MOISTURIZER	5.35	1	LAUNDRY DETERGENT	1.55	3
PLASTIC BOWL W/LID	5.10	1	PHASE 10 CARD GAME	7.95	1

QTY	O.T.C. MEDICATIONS	PRICE	LIMIT	QTY	O.T.C. MEDICATIONS	PRICE	LIMIT
	ORAL PAIN RELIEF GEL	1.50	1		MAX STRENGTH ANTACID	3.35	1
	SULPHUR 8 SHAMPOO	4.00	1		RANITIDINE [ZANTAC] 75MG	2.90	1
	HALLS COUGH DROPS	2.50	2		BAYER ASPIRIN, 325MG, 24 CT	4.10	1
	ARTIFICIAL TEARS	2.25	1		LOPERAMIDE 2MG, 12 CT	1.40	1
	DOCUSATE, 100MG STOOL SOFTENER	2.70	1		ALLERGY TABLETS, 10MG, 30 CT	3.15	1
	GERI-HYDROLAC 5 LOTION	7.95	1		PEPTO BISMOL TABLETS, 30 CT	5.80	1
	ACETAMINOPHEN, 500mg, 60 CT	2.30	1		CLEARISIL CREAM	7.80	1
	IBUPROFEN, 200mg, 50 CT	2.55	1		NASAL SPRAY	2.35	1
	ALÉVE, 220mg, 24 CT	6.25	1		LACTASE ENZYME CAPLETS, 32 CT	6.00	1
	TUCKS MEDICATED PADS	5.55	1		VITAMIN C, 500MG, 100 CT	3.15	1
	HEMORRHOID CREAM	4.30	1		MULTIVITAMINS, 100 CT	2.50	1
	CLORTRIMAZOLE CREAM	1.60	1		VITAMIN E, 100 IU, 100 CT	3.35	1
	HYDROCORTISONE CREAM	1.80	1		VITAMIN D3, 400IU, 100 CT	2.95	1
	GENERIC LAMASIL 1%	10.40	1		FIBER CAPS, 625MG, 90 CT	5.50	1
	DYNAREX A&D OINTMENT, 4 OZ	3.65	2		BLISTEX	2.60	1
	COUGH SYRUP, 4OZ	4.35	2		BEN GAY	5.15	1
					FOOT POWDER	4.65	2

QTY	RELIGIOUS ITEMS	INMATES MUST BE LISTED IN SENTRY TO PURCHASE THESE ITEMS (*)					
	ROSARY BEADS *	1.50	1		PRAYER RUG *	7.00	1
	ARABIAN SANDALWOOD PRAYER OIL	3.25	2		KUFI, WHITE [MALE ONLY] *	2.50	3
	EGYPTIAN MUSK PRAYER OIL	3.25	2		RASTAFARIAN CROWN *	6.00	3
	STAR OF DAVID W/CHAIN *	15.00	1		NATIVE AMERICAN HEADBAND *	2.69	3
	HIJAB [FEMALE INMATE ONLY]*	9.95	3		YARMULKE, WHITE *	2.00	3

ONLY FEMALE INMATES MAY PURCHASE THE ITEMS LISTED BELOW				PRICE LIMIT			
QTY							
	MIDOL TABLETS	8.75	1		FOUNDATION IVORY - BUFF - COCONUT	10.25	1
	DOUCHE	3.20	*		LIP GLOSS PEACH - PINK	2.15	2
	PANTY LINERS	2.20	*		BLACK MASCARA	7.95	1
	MAXI-PADS WITH WINGS	3.55	*		LIQUID EYELINER	7.45	1
	TAMPONS, 20 CT	5.55	*		EYE SHADOW TRIO	3.25	1
	SUMMER'S EVE CLEANSING CLOTHS	3.05	2		BLUSH	3.25	1
	SHOWER CAP	2.70	1		COTTON BALLS	1.35	1
	OLIVE OIL HAIR RELAXER	8.75	1		FOAM ROLLERS, JUMBO	1.75	2
	BIC SOLIEL LADIES RAZORS, 4 PK	8.40	1		CLAW HAIR CLIPS, 4PK	2.75	1
	FEMALE SNEAKER SZ:	49.40	1		SPRAY GEL	5.20	1
	SPORTS BRA SM - MD - LG - XL	20.00	*		HAIR PICK	0.45	1
	OLAY BODY LOTION	8.45	1		TROPICAL ROOTS CONDITIONER	4.85	2
	TROPICAL ROOTS LOCKING GEL	4.85	1		TROPICAL ROOTS SHAMPOO	4.85	2

LIST SUBSTITUTE ITEMS HERE:

D. BALKARAN, T.F.S.

M. KING AW[O]

D. EDGE, WARDEN

COMMISSARY LIST UPDATED 12-09-19

(INMATE NUMBER)

(INMATE NAME)

(INMATE SIGNATURE)

UNIT

CELL #

WORK DETAIL

MDC BROOKLYN

COMMISSARY LIST

MALE INMATES

SUBSTITUTE ITEMS

YES NO

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QTY	STAMPS	PRICE	LIMIT	QTY	COPY CARD/MISC ITEMS	PRICE	LIMIT
	FIRST CLASS DOMESTIC STAMP	0.55	40		COPY CARD [50 COPIES]	6.50	3
	FIRST CLASS GLOBAL STAMP	1.15	10		BIC PEN, BLUE, 2/PK	1.10	1
					GREETING CARD, BLANK [PK OF 6]	2.15	1

QTY	DRINKS	PRICE	LIMIT	QTY	DRINKS	PRICE	LIMIT
LIMIT FOR SODAS OR WATER IS 1 6PK PER SHOP					COLOMBIAN COFFEE [K]	3.45	3
	WATER, 6 PACK [K] ♥	4.15	*		NONDAIRY CREAMER [D]	1.30	3
	PEPSI, 6 PACK [K]	3.10	*		SWEETMATE SWEETENER [U,P]	1.70	1
	GINGER ALE, 6 PACK [K]	3.10	*		LIPTON TEA BAG [U]	2.60	2
	DIET PEPSI, 6 PACK [K]	3.10	*		BERRY BONKERS SUGAR FREE MIX, 8CT ♥	1.30	2
	DECAFFEINATED COFFEE [K]	3.55	3		ORANGE OCEAN SUGAR FREE MIX, 8CT ♥	1.30	2
	HOT COCOA, SUGAR FREE [D,U] ♥	2.60	3		PEACH ICE TEA MIX S.F. MIX, 10CT [U] ♥	2.75	2
	POWDERED MILK [D,U] ♥	5.75	2		GREEN APPLE SUGAR FREE MIX, 6CT ♥	1.30	2
	HERBAL TEA, ASSORTED ♥	3.55	2		PINEAPPLE SUGAR FREE MIX, 6CT ♥	1.50	2

QTY	FOODS / CONDIMENTS / MEALS	PRICE	LIMIT	QTY	SNACKS / CANDY / RICE / SOUPS	PRICE	LIMIT
	SUGAR FREE HONEY [U] ♥	3.70	2		OATMEAL CRÉMES [U,D]	2.25	1
	JALAPENO WHEELS [K]	2.90	1		CRUNCH & MUNCH [K]	1.95	2
	MAYONNAISE [U]	3.80	1		GRANOLA IN BAG [U] ♥	3.25	LIMIT
	PEANUT BUTTER [U]	3.15	2		FRENCH VANILLA = HONEY OAT =	4.00	2
	VELVEETA CHEESE BLOCK	3.70	2		CHOCOLATE COVERED PRETZELS	2.20	1
	NUTELLA HAZELNUT SPREAD [U,D] ♥	4.90	1		CHIPS AHoy [D,U]	5.50	2
	TUNA IN THAI CHILI SAUCE [H,U] ♥	2.50	5		GRANOLA BARS, VARIETY ♥	3.30	2
	WHITE TUNA POUCH [U,P] ♥	3.05	10		CHOCOLATE CREME COOKIES [D,U]	2.45	2
	OATMEAL, ASSORTED [D,U] ♥	2.70	2		SWISS ROLLS, 6/PK	2.35	1
	JALAPENO SQUEEZE CHEESE	3.35	1		CASHEWS [K] ♥	4.55	2
	SAZON SEASONING	3.10	2		SUNFLOWER KERNELS [K] ♥	3.00	2
	CHICKEN STOCK CUBES [K,P]	1.80	1		UNSALTED PEANUTS [K] ♥	2.80	2
	MRS DASH [SALT FREE] [U,P] ♥	3.80	2		CAJUN HOT SNACKS [K,D] ♥	3.70	2
	BARBEQUE SAUCE	2.85	2		DELUXE MIXED NUTS [K] ♥	3.55	2
	GARLIC POWDER [U] ♥	1.45	2		PEANUT BUTTER CUPS, MINI'S	2.30	2
	SUMMER SAUSAGE LOG	1.95	5		HERSHEY'S BAR, 6/PK [D,U]	6.50	2
	CURRY POWDER [U] ♥	1.25	2		SNICKER'S BAR, 6/PK [D,U]	5.95	2
	CINNAMON POWDER [U] ♥	1.55	2		SUGAR FREE CANDY [D,U]	2.20	2
	MOZZARELLA CHEESE [H]	1.55	2		TOOTSIE POP DROPS	1.45	3
					COMBOS CHEDDAR PRETZEL	2.85	2
	SALT & PEPPER SHAKERS [U]	2.70	1		MACARONI & CHEESE [K,H]	1.20	10
	SOY SAUCE [K]	1.20	3		MILD PEPPER MIX JAR	2.30	1
	TURKEY LOG, HONEY PEPPER	1.95	5		FLOUR TORTILLAS [K]	1.95	2
	SEASONED PORK POUCH	4.45	5		L/S CHICKEN SOUP ♥ = HOT CHILI SOUP =	0.40	LIMIT
	WHITE CHICKEN POUCH ♥	3.85	5		SHRIMP SOUP = L/S TEXAS BEEF SOUP ♥ =	0.40	24
	HOT & SPICY BEEF SAUSAGE LOG [H]	2.55	5		ORIENTAL STYLE CHICKEN SOUP [K] =	0.85	TOTAL
	SPAM POUCH	1.45	5		MACKEREL FILLETS POUCH [U,P] ♥	1.00	24
					PRE-COOKED RICE, 8 OZ [K]	1.30	10
	HOT CHILI W/BEANS POUCH	1.95	5		VANILLA HEALTH SHAKE ♥	1.05	5
	PARMESAN CHEESE	3.75	1		STUFFED CHICKEN W/RICE [U,K,G] ♥	5.15	LIMIT
	TURKEY & SWISS STICK	1.30	5		EGGPLANT PARMESAN MEAL [U,K,P]	5.00	EACH
	CLUB CRACKERS [K,D]	4.15	1		BONE IN CHICKEN MEAL [U,K,G]	4.80	15
	UNSALTED CRACKERS [U,D] ♥	1.80	1		RIB STEAK MEAL [U,K,G]	9.30	TOTAL
	CHEEZ IT CRACKERS [K,D]	3.65	1		BEEF CHOLENT MEAL [U,K,G]	6.75	BUY
	FROSTED FLAKES [U]	2.90	LIMIT		DARK CHOCOLATE BAR [U,P]	2.25	5
	HONEY OAT BLENDER [U] ♥	2.90	1		COOKIE & CREAM NUTRITION BAR ♥	1.75	5

QTY	SUNDRIES / MISCELLANEOUS	PRICE	LIMIT	QTY	CLOTHING ITEMS	PRICE	LIMIT
	AAA BATTERIES 4/PK	1.80	3		SWEATSHIRT SZ	16.15	1
	EARBUDS	7.80	1		SWEATPANT SZ	16.15	1
					T-SHIRT, X-SMALL - 4 XL	6.85	2
	RADIO W/ HEADPHONES	15.60	1		T-SHIRT - 5X or 6X	8.15	2
	UNDER ARMOR JET SZ	59.80	1		THERMAL TOP, LG or XL	5.90	1
	NEW BALANCE SNEAKER SZ	54.60	1		THERMAL TOP, 2X or 3X	7.45	1
	CASIO DIGITAL WATCH	40.30	1		THERMAL TOP, 4X or 5X	9.35	1
	SANDISK MP3 PLAYER, 16GB	88.40	1		BOXER BRIEFS, SM - M - L - X L - 2X	3.85	3
	COVER FOR NEW MP3 PLAYER	3.60	1		BOXER BRIEFS, 3X	6.10	3
	ML100 TYPEWRITER RIBBON	6.35	2		THERMAL PANT, LG or XL	5.90	1
	EM100 TYPEWRITER RIBBON	7.45	2		THERMAL PANT, 2X or 3X	6.10	1
	CORRECTION RIBBON	1.20	1		THERMAL PANT, 4x or 5X	8.85	1
	COMBINATION LOCK	7.00	1		SHORTS, X-SMALL THRU 4X	8.15	1
	READING LIGHTS	10.70	1		SHORTS, 5X & 6X	9.10	1
	ADDRESS BOOK	2.35	1		WHITE SOCKS, CREW	9.75	LIMIT
	PHOTO ALBUM	2.80	1		WHITE SOCK, ANKLE	9.75	1
	READING GLASSES 1.5 - 2.0 - 2.5 - 3.0	8.55	1		BATH TOWEL/WASHCLOTH SET	12.35	1

QTY	HEALTH / HYGIENE / SUNDRY	PRICE	LIMIT	QTY	HEALTH / HYGIENE / SUNDRY	PRICE	LIMIT
	SHOWER CLOGS, SIZE 4-15	7.15	1		STYLING GEL	2.35	2
	MOUTHWASH	1.95	1		SCHICK EXTREME RAZOR, 4PK	6.50	1
	CLOSE-UP TOOTHPASTE	2.80	2		SHAVING CREAM	1.95	2
	COLGATE W/TARTAR CONTROL	3.50	2		NOXEMA	2.20	2
	TOOTHPICK/FLOSS	1.30	1		COTTON SWAB	1.10	2
	SENSODYNE TOOTHPASTE	9.30	1				
	TOOTHBRUSH HOLDER	0.50	2		TOENAIL CLIPPER	1.15	1
	AMBI FADE CREAM	7.30	1		AFRICAN PRIDE	6.55	1
	TOOTHBRUSH	0.85	1		FINGERNAIL CLIPPER	0.85	1
	DENTURE CLEANER POWDER	6.25	1		MURRAY'S POMADE	2.45	1
	EFFERGRIP	5.10	1		COCOA BUTTER STICK	1.60	1
	DIAL SOAP	1.30	2		HAIR BRUSH	1.60	1
	ST IVES APRICOT FACE SCRUB	3.75	1		PINK OIL MOISTURIZER	5.30	2
	NEXT 1 SOAP, SPORT BAR	1.00	2		PALM BRUSH	0.50	1
	DOVE SOAP	2.15	2		WAVE CAP	2.60	2
	NEUTROGENA SOAP	3.50	2		PONY TAIL BANDS	1.35	1
	LADIES DEODORANT	2.45	2		PLAYING CARDS, RED & BLUE	2.60	2
	ROLL-ON DEODORANT	1.90	2		WORD FIND PUZZLE BOOK	1.45	1
	MALE DEODORANT	3.50	2		CROSSWORD PUZZLE BOOK	1.45	1
	HOT/COLD MUG	2.05	2		WIRELESS NOTEBOOK	1.80	1
	TONE COCOA BUTTER LOTION	4.00	1		LAUNDRY BAG	4.45	1
	VASELINE SKIN LOTION	5.20	1		MAGIC SHAVE	5.35	1
	TOILET PAPER	1.30	3		TOILETRY BAG	5.45	1
	SOAP DISH	0.50	2		DAWN DISH SOAP	1.95	1
	ST IVES BODY WASH	3.85	1		MIRROR	2.60	1
	DANDRUFF SHAMPOO	7.75	2		COLORLED PENCILS	2.65	1
	SHAMPOO	4.15	2		9 X 12 ENVELOPE	0.20	10
	HAIR CONDITIONER	4.15	2		ENVELOPE, WHITE, BOX OF 50	1.75	1
	ST. IVES TIMELESS SKIN MOISTURIZER	5.35	1		GAIN DETERGENT	6.25	2
	PLASTIC BOWL W/LID	5.10	1		PHASE 10 CARD GAME	7.95	1
QTY	O.T.C. MEDICATIONS	PRICE	LIMIT	QTY	O.T.C. MEDICATIONS	PRICE	LIMIT
	ORAL PAIN RELIEF GEL	1.50	1		MAX STRENGTH ANTACID	3.35	1
	SULPHUR 8 SHAMPOO	4.00	1		RANITIDINE [ZANTAC] 75MG	2.90	1
	HALLS COUGH DROPS	2.50	2		BAYER ASPIRIN, 325MG, 24 CT	4.10	1
	ARTIFICIAL TEARS	2.25	1		LOPERAMIDE 2MG, 12 CT	1.40	1
	DOCUSATE, 100MG STOOL SOFTENER	2.70	1		ALLERGY TABLETS, 10MG, 30 CT	3.15	1
	GERI-HYDROLAC 5 LOTION	7.95	1		PEPTO BISMOL TABLETS, 30 CT	5.80	1
	ACETAMINOPHEN, 500mg, 60 CT	2.30	1		CLEARISIL CREAM	7.80	1
	IBUPROFEN, 200mg, 50 CT	2.55	1		NASAL SPRAY	2.35	1
	ALEVE, 220mg, 24 CT	6.25	1		LACTASE ENZYME CAPLETS, 32 CT	6.00	1
	TUCKS MEDICATED PADS	5.55	1		VITAMIN C, 500MG, 100 CT	3.15	1
	HEMORRHOID CREAM	4.30	1		MULTIVITAMINS, 100 CT	2.50	1
	CLORTRIMAZOLE CREAM	1.60	1		VITAMIN E, 100 IU, 100 CT	3.35	1
	HYDROCORTISONE CREAM	1.80	1		VITAMIN D3, 400IU, 100 CT	2.95	1
	GENERIC LAMASIL 1%	10.40	1		FIBER CAPS, 625MG, 90 CT	5.50	1
	DYNAREX A&D OINTMENT, 4 OZ	3.65	2		BLISTEX	2.60	1
	COUGH SYRUP, 4OZ	4.35	2		BEN GAY	5.15	1
					FOOT POWDER	4.65	2
QTY	RELIGIOUS ITEMS	PRICE	LIMIT	INMATES MUST BE LISTED IN SENTRY TO PURCHASE THESE ITEMS [*]			
	ROSARY BEADS *	1.50	1		PRAYER RUG *	7.00	1
	ARABIAN SANDALWOOD PRAYER OIL	3.25	2		KUFI, WHITE [MALE ONLY] *	2.50	3
	EGYPTIAN MUSK PRAYER OIL	3.25	2		RASTAFARIAN CROWN *	6.00	3
	STAR OF DAVID W/CHAIN *	15.00	1		NATIVE AMERICAN HEADBAND *	2.69	3
	HIJAB [FEMALE INMATE ONLY]*	9.95	3		YARMULKE, WHITE *	2.00	3

GENERAL INFORMATION

1. THE COMMISSARY SHOPPING SCHEDULE IS POSTED IN THE TRULINCS BULLETIN BOARD. ITEMS MAY BE LIMITED WITHOUT PRIOR NOTICE. STAMPS, COPY CARDS & OTG MEDS WILL NOT AFFECT THE LIMIT.
2. ALL COMMISSARY CONCERNS SHOULD BE ADDRESSED USING THE BRO/INMATE TO COMMISSARY MAILBOX IN TRULINCS.
3. DAMAGED MP3 PLAYERS, WATCHES, RADIOS AND HEADPHONES MAY BE RETURNED TO THE MANUFACTURER PER THE WARRANTY, BUT WILL NOT BE AUTHORIZED FOR RETURN TO THE INSTITUTION.
4. ONE ADDITIONAL DELIVERY ATTEMPT WILL BE MADE FOR THOSE INMATES WHO ARE NOT IN THEIR HOUSING UNIT.
AT THE TIME OF THE SCHEDULED DELIVERY. THE SECOND ATTEMPT WILL BE MADE THE FOLLOWING BUSINESS DAY.
5. THE PRICES FOR THE SWEATSUITS, T-SHIRTS AND SHORTS SIZES 5X-10X ARE HIGHER THAN SMALLER SIZES. CONTACT THE COMMISSARY FOR PRICING.
6. WATCHBANDS [99.05] AND WATCH BATTERIES [CR2016, CR2025 & CR2032] ARE AVAILABLE UPON REQUEST.
7. INMATES MAY HAVE IN THEIR POSSESSION ONLY 1 EACH OF THE LISTED ITEMS [RADIO, MP3 PLAYER, SNEAKERS, WATCH, MASTERLOCK AND SWEATSUIT] AT A TIME.

LIST SUBSTITUTE ITEMS HERE:

IS/

D. BALKARAN, T.F.S.

IS/

M. KING, AW[O]

IS/

D. EDGE, WARDEN

COMMISSARY LIST UPDATED 12/09/19

MDC BROOKLYN COMMISSARY LIST

FOR ADMINISTRATIVE DETENTION STATUS INMATES IN SPECIAL HOUSING

(INMATE NUMBER)				(INMATE NAME)		
CELL #		RANGE#		(INMATE SIGNATURE)		
QTY	DRINK / FOOD / SNACKS	PRICE	LIMIT	QTY	HEALTH & HYGIENE ITEMS	PRICE
	COFFEE PACKET [1500]	0.15	15		TOOTHPASTE [1501]	0.25
	GREEN APPLE SUGAR FREE MIX, 8CT	1.25	1		DIAL SOAP	1.30
	ORANGE OCEAN SUGAR FREE MIX, 6CT	1.25	1		COCOA BUTTER SOAP BAR	0.75
	TURKEY & SWISS STICK	1.30	4		SHAMPOO/SOAP PACKET [1502]	0.10
QTY	STATIONARY	PRICE	LIMIT		DEODORANT [1503]	0.50
	WIRELESS NOTEBOOK	1.80	1		COTTON SWAB	1.10
	GREETING CARD, 6PK [7900]	2.15	1		PALM BRUSH	0.50
	ENVELOPE, 9 X 12 [7500]	0.20	2		ORAL PAIN RELIEF GEL	1.50
	CROSSWORD PUZZLE BOOK	1.45	1		HALLS COUGH DROPS, 9/PK	1.00
	WORD FIND PUZZLE BOOK	1.45	1		DOCUSATE STOOL SFTNER, 100 MG, 100CT	3.20
QTY	FEMININE ONLY HYGIENE ITEMS	PRICE	LIMIT		ACETAMINOPHEN, 500MG, 2/PK [1504]	0.20
	MIDOL TABLETS	8.75	*		IBUPROFEN 200MG, 2/PK [1505]	0.20
	DOUCHE	3.20	*		BAYER ASPIRIN, 325MG, 2/PK [1506]	0.35
	PANTY LINERS	2.20	*		HEMORRHOID CREAM, 1.8 OZ	4.35
	MAXI-PADS WITH WINGS	3.55	*		HYDROCORTISONE CREAM	1.80
	TAMPONS, 20 CT	5.55	*		GENERIC LAMASIL 1%	10.40
	SUMMER'S EVE CLEANSING CLOTHS	3.05	2		A&D OINTMENT, 1.5 OZ	4.10
QTY	SHOWER SHOES	PRICE	LIMIT		COUGH SYRUP, 4OZ	5.10
	SHOWER CLOGS, SIZE 4 - 15 _____	7.40	1		RANIDITINE [ZANTAC] 75MG, 30CT	4.50
QTY	RADIO / BATTERY	PRICE	LIMIT		LOPERAMIDE 2MG, 12 CT	1.90
	RADIO W/ HEADPHONES	15.60	1		ALLERGY TABLETS, 10MG, 30 CT	3.45
	AAA BATTERY	1.80	3		PEPTO BISMOL TABLETS, 30 CT	5.95
QTY	STAMPS	PRICE	LIMIT		LACTASE ENZYME CAPLETS, 32 CT	6.60
	FIRST CLASS DOMESTIC STAMP	0.55	20		MULTIVITAMINS, 100CT	2.45
					VITAMIN E, 100IU, 100CT	3.35

LISTS WILL BE COLLECTED BY STAFF MONDAY

GENERAL INFORMATION

1. COMMISSARY LISTS WILL BE DISTRIBUTED THE FRIDAY BEFORE YOUR SCHEDULED SHOP WEEK. YOU WILL BE NOTIFIED OF ANY CH/
2. POSTAGE STAMPS AND OTC MEDICATIONS WILL NOT AFFECT THE SPENDING LIMIT. THE SPENDING LIMIT IS \$160.00 PER SHOP.
3. QUESTIONS REGARDING COMMISSARY OPERATIONS SHALL BE DIRECTED TO THE COMMISSARY SUPERVISOR VIA COP OUT.
4. ONE ADDITIONAL DELIVERY ATTEMPT WILL BE MADE FOR THOSE INMATES WHO ARE NOT IN THEIR ASSIGNED CELL AT THE TIME OF THE SCHEDULED DELIVERY. THE SECOND ATTEMPT WILL BE MADE BY THAT FRIDAY.
5. ONLY THE CAPTAIN MAY AUTHORIZE CHANGES TO THIS LIST. ALL REQUESTS MUST BE ATTACHED TO THIS LIST.
6. OTHER STAMP DENOMINATIONS ARE AVAILABLE. YOUR UNIT TEAM MUST AUTHORIZE THIS PURCHASE VIA COP OUT.
7. INMATES ARE ALLOWED TO HAVE IN THEIR POSSESSION 1 RADIO & 1 SET OF HEADPHONES.
HEADPHONES [\$7.80] MAY BE REQUESTED AND WILL BE EXCHANGED WITH THE BROKEN SET AT THE TIME OF RECEIPT OF ORDER.
8. FOOD ITEMS MARKED WITH: K = KOSHER / D = DAIRY / U = ORTHODOX UNION / P = PAREVE / H = HALAL.
9. ALL SALES ARE FINAL. ADDRESS ALL CONCERNS BEFORE SIGNING YOUR RECEIPT.

J. WHITE
CAPTAIN, MDC BROOKLYN

D. EDGE
WARDEN, MDC BROOKLYN
UPDATED 12-09-19

MDC BROOKLYN COMMISSARY LIST**FOR DISCIPLINARY SEGREGATION & RESTRICTED STATUS INMATES IN SPECIAL HOUSING**

(INMATE NUMBER)				(INMATE NAME)		
CELL #		RANGE#		(INMATE SIGNATURE)		
QTY	STATIONARY	PRICE	LIMIT	QTY	HEALTH & HYGIENE ITEMS	LIMIT
	WIRELESS NOTEBOOK	1.80	1		ORAL PAIN RELIEF GEL	1
	GREETING CARD, 6PK [7900]	2.15	1		HALLS COUGH DROPS, 9/PK	2
	ENVELOPE, 9 X 12 [7500]	0.20	2		DOCUSATE STOOL SFTNER, 100 MG, 100CT	1
	CROSSWORD PUZZLE BOOK	1.45	1		ACETAMINOPHEN, 500MG, 2/PK [1504]	10
	WORD FIND PUZZLE BOOK	1.45	1		IBUPROFEN 200MG, 2/PK [1505]	10
QTY	HEALTH & HYGIENE ITEMS	PRICE	LIMIT		BAYER ASPIRIN, 325MG, 2/PK [1506]	10
	TOOTHPASTE [1501]	0.25	2		HEMORRHOID CREAM, 1.8 OZ	1
	DIAL SOAP	1.30	1		HYDROCORTISONE CREAM	1
	COCOA BUTTER SOAP BAR	0.75	1		GENERIC LAMASIL 1%	1
	SHAMPOO/SOAP PACKET [1502]	0.10	15		A& D OINTMENT, 1.5 OZ	1
	DEODORANT [1503]	0.50	3		COUGH SYRUP, 4OZ	1
	COTTON SWAB	1.10	1		RANIDITINE [ZANTAC] 75MG, 30CT	1
	PALM BRUSH [7300]	0.50	1		LOPERAMIDE 2MG, 12 CT	1
QTY	SHOWER SHOES	PRICE	LIMIT		ALLERGY TABLETS, 10MG, 30 CT	1
	SHOWER CLOGS, SIZE 4 - 15 _____	7.40	1		PEPTO BISMOL TABLETS, 30 CT	1
QTY	FEMININE ONLY HYGIENE ITEMS	PRICE	LIMIT		LACTASE ENZYME CAPLETS, 32 CT	1
	MIDOL TABLETS	8.75	*		MULTIVITAMINS, 100CT	1
	DOUCHE	3.20	*		VITAMIN E, 100IU, 100CT	1
	PANTY LINERS	2.20	*	QTY	STAMPS	LIMIT
	MAXI-PADS WITH WINGS	3.55	*		FIRST CLASS DOMESTIC STAMP	20
	TAMPONS, 20 CT	5.55	*			
	SUMMER'S EVE CLEANSING CLOTHS	3.05	2			

LISTS WILL BE COLLECTED BY STAFF MONDAY MORNING 12-9-19**GENERAL INFORMATION**

1. COMMISSARY LISTS WILL BE DISTRIBUTED THE FRIDAY BEFORE YOUR SCHEDULED SHOP WEEK. YOU WILL BE NOTIFIED OF ANY CHANGES.
2. POSTAGE STAMPS AND OTC MEDICATIONS WILL NOT AFFECT THE SPENDING LIMIT. THE SPENDING LIMIT IS \$160.00 PER SHOP.
3. QUESTIONS REGARDING COMMISSARY OPERATIONS SHALL BE DIRECTED TO THE COMMISSARY SUPERVISOR VIA COP OUT.
4. ONE ADDITIONAL DELIVERY ATTEMPT WILL BE MADE FOR THOSE INMATES WHO ARE NOT IN THEIR ASSIGNED CELL AT THE TIME OF THE SCHEDULED DELIVERY. THE SECOND ATTEMPT WILL BE MADE BY THAT FRIDAY.
5. ONLY THE CAPTAIN MAY AUTHORIZE CHANGES TO THIS LIST. ALL REQUESTS MUST BE ATTACHED TO THIS LIST.
6. OTHER STAMP DENOMINATIONS ARE AVAILABLE. YOUR UNIT TEAM MUST AUTHORIZE THIS PURCHASE VIA COP OUT.
7. ALL SALES ARE FINAL. ADDRESS ALL CONCERNS BEFORE SIGNING YOUR RECEIPT.

J. WHITE
CAPTAIN, MDC BROOKLYN

D. EDGE
WARDEN, MDC BROOKLYN
UPDATED 12-9-19

Attachment F

Facility: BRO

View Inmate Transactions
Sensitive But Unclassified

Criteria: Search Criteria Results

Inmate Reg#	Inmate Name	Facility	User Id	Transaction Type	Amount	Reference#	Receipt#	Payment#	Balance
63982037	HAIR, JAMES	BRO	<div></div>	Sales - No FP (Non-FP Institution)	(\$52.95)	34			\$316.07
63982037	HAIR, JAMES	BRO		Sales - No FP (Non-FP Institution)	(\$66.60)	172			\$316.02
63982037	HAIR, JAMES	BRO		Sales - No FP (Non-FP Institution)	(\$178.25)	49			\$387.62
63982037	HAIR, JAMES	BRO		Sales - No FP (Non-FP Institution)	(\$122.75)	48			\$367.87
63982037	HAIR, JAMES	BRO		Sales - No FP (Non-FP Institution)	(\$178.25)	41			\$383.62
63982037	HAIR, JAMES	BRO		Sales - No FP (Non-FP Institution)	\$9.15	19			\$500.87
63982037	HAIR, JAMES	BRO		Sales - No FP (Non-FP Institution)	(\$150.80)	28			\$491.72
63982037	HAIR, JAMES	BRO		Sales - No FP (Non-FP Institution)					

Total Number Transactions: 7

Workstation ID:

User ID:

Page 1 of 1

SALES INVOICE --S.B.U.--

BROOKLYN MDC

MAIN

ACCOUNT No. [REDACTED]

HAIR, JAMES

02/28/2020 Time 10:00:02

TX ID [REDACTED]

Receipt# 41

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$561.87

QTY	DESCRIPTION	PRICE
. 4	1ST CLASS DOMESTIC STAMP 0.55	\$2.20
1	ADDRESS BOOK SMALL	\$1.25
1	BBQ SAUCE	\$2.85
2	BEEF SPCY I[HALAL] SAUSAGE LOG	\$5.10
2	BERRY BONKERS, SUGAR FREE	\$2.60
. 1	BLISTEX	\$2.60
1	CHIPS AHOY	\$5.50
1	CHOCOLATE COVERED PRETZELS	\$2.15
1	COLONNA CINNAMON	\$1.55
2	COMBOS CHEDDAR PRETZEL	\$5.70
1	COTTON SWAB	\$1.10
2	CREAMER, RECLOSE BAG	\$2.60
1	DAWN #2	\$1.95
1	DOVE SOAP	\$2.15
1	FROSTED FLAKES #2	\$2.90
1	GINGER ALE	\$3.10
2	GRANOLA BARS	\$6.60
2	GREEN APPLE SUGAR FREE DRINK	\$2.60
5	HEALTH SHAKE MIX	\$6.75
2	ION 3 AAA BATTERY	\$3.60
1	KEEFE MAYO	\$3.80
24	MACKEREL, POUCH	\$24.00
1	OATMEAL CAKES & CREME	\$2.25
2	PINEAPPLE SUGAR FREE DRINK MIX	\$3.00
1	PLASTIC BOWL W/LID	\$5.40
1	QUAKER FLAVOR VARIETY OATMEAL	\$2.70
8	RICE, WHITE, PRE- COOKED	\$10.40
1	SALT & PEPPER	\$2.70
1	SHORTS, MEDIUM, UNICOR	\$8.15
1	SNICKERS BAR, 6PK	\$5.95
3	TOOTSIE POP DROPS BOX	\$4.35
3	TUNA IN SAUCE	\$7.50
3	TURKEY & SWISS STICK	\$4.20

4	TURKEY SUMMER SAUSAGE	\$8.40
2	WAVE CAP, WHITE	\$5.20
4	WHITE CHICKEN POUCH	\$15.40
# ITEMS SOLD: 94		
CHARGE 63982037		\$178.25

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$383.62

Signature

SALES INVOICE --S.B.U.--

BROOKLYN MDC

MAIN

ACCOUNT No [REDACTED]

HAIR, JAMES

03/11/2020 Time 11:03:23

TX ID [REDACTED]

Receipt# 48

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$490.62

QTY	DESCRIPTION	PRICE
2	BERRY BONKERS, SUGAR FREE	\$2.60
2	CHIPS AHOY	\$11.00
2	CHOCOLATE CREME COOKIES	\$4.90
1	GINGER ALE	\$3.10
2	GRANOLA BARS	\$6.60
2	GREEN APPLE SUGAR FREE DRINK	\$2.60
1	JALAPENO SQUEEZE CHEESE	\$3.35
24	MACKEREL, POUCH	\$24.00
2	PEACH ICE TEA MIX S.F., 10/CS	\$5.50
6	RAMEN BEEF SOUP, LOW SODIUM	\$2.40
6	RAMEN CHICKEN SOUP, LOW SODIUM	\$2.40
10	RICE, WHITE, PRE-COOKED	\$13.00
2	SNICKERS BAR, 6PK	\$11.90
4	TURKEY & SWISS STICK	\$5.60
4	TURKEY SUMMER SAUSAGE	\$8.40
4	WHITE CHICKEN POUCH	\$15.40
# ITEMS SOLD: 74		
CHARGE 63982037		\$122.75

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$367.87

Signature

SALES INVOICE --S.B.U.--

BROOKLYN MDC

MAIN

ACCOUNT No. [REDACTED]

HAIR, JAMES

04/01/2020 Time 11:06:59

TX ID [REDACTED]

Receipt# 49

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$565.87

QTY	DESCRIPTION	PRICE
3	1ST CLASS DOMESTIC STAMP 0.55	\$1.65
1	ALBACORE TUNA POUCH	\$3.45
3	BEEF SPICY I[HALAL] SAUSAGE LOG	\$7.65
2	CHIPS AHOY	\$11.00
1	CHOCOLATE CREME COOKIES	\$2.45
1	COFFEEMATE HAZELNUT	\$4.10
2	COMBOS CHEDDAR PRETZEL	\$5.70
2	GRANOLA BARS	\$6.60
1	HERSHEY'S BAR 6/PK	\$7.05
1	LADIES SPEEDSTICK	\$2.45
24	MACKEREL, POUCH	\$24.00
1	OATMEAL CAKES & CREME	\$2.25
2	PEPPERONI SLICES, 3.5 OZ	\$4.20
1	PEPSI	\$3.10
1	QUAKER FLAVOR VARIETY OATMEAL	\$2.70
20	RAMEN CHICKEN SOUP, LOW SODIUM	\$8.00
10	RICE, WHITE, PRE-COOKED	\$13.00
2	SNICKERS BAR, 6PK	\$11.90
1	SWEETMATE BLUE	\$1.70
3	TOOTSIE POP DROPS BOX	\$4.35
5	TUNA IN SAUCE	\$12.50
4	TURKEY & SWISS STICK	\$5.60
4	TURKEY SUMMER SAUSAGE	\$8.40
1	VASELINE SKIN LOTION	\$5.20
5	WHITE CHICKEN POUCH	\$19.25
# ITEMS SOLD: 101		
CHARGE 63982037		\$178.25

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$387.62

Signature

SALES INVOICE --S.B.U.--

BROOKLYN MDC

MAIN

ACCOUNT No [REDACTED]

HAIR, JAMES

04/14/2020 Time 18:40:58

TX ID [REDACTED]

Receipt# 172

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$382.62

QTY	DESCRIPTION	PRICE
10	1ST CLASS DOMESTIC STAMP 0.55	\$5.50
1	CHIPS AHOY	\$5.50
1	CLUB CRACKERS	\$4.55
2	COMBOS CHEDDAR PRETZEL	\$5.70
2	CREAMER, RECLOSE BAG	\$2.60
1	GREEN APPLE SUGAR FREE DRINK	\$1.30
1	JALAPENO SQUEEZE CHEESE	\$3.35
15	MACKEREL, POUCH	\$15.00
1	ORANGE OCEAN SUGAR FREE MIX	\$1.30
8	RAMEN CHICKEN SOUP, LOW SODIUM	\$3.20
8	RAMEN CHILI FLAVORED SOUP	\$3.20
1	SNICKERS BAR, 6PK	\$5.95
2	UNSALTED PEANUTS	\$5.60
1	WHITE CHICKEN POUCH	\$3.85
# ITEMS SOLD: 54		
CHARGE 63982037		\$66.60

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$316.02

Signature

SALES INVOICE --S.B.U.--

BROOKLYN MDC

MAIN

ACCOUNT No. [REDACTED]

HAIR, JAMES

04/29/2020 Time 09:29:55

TX ID [REDACTED]

Receipt# 34

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$369.02

QTY	DESCRIPTION	PRICE
2	1ST CLASS DOMESTIC STAMP 0.55	\$1.10
1	CHIPS AHÖY	\$5.50
1	CLUB CRACKERS	\$4.55
1	COLGATE TOOTHBRUSH	\$0.85
2	COMBOS CHEDDAR PRETZEL	\$5.70
2	CREAMER, RECLOSE BAG	\$2.60
1	GREEN APPLE SUGAR FREE DRINK	\$1.30
1	HONEY BUNS	\$0.80
3	ION 3 AAA BATTERY	\$5.40
1	JALAPENO WHEELS	\$3.20
1	KEEFE MAYO	\$3.80
1	OATMEAL CAKES & CREME	\$2.25
1	ORANGE OCEAN SUGAR FREE MIX	\$1.30
1	PB&J	\$3.60
1	PINEAPPLE SUGAR FREE DRINK MIX	\$1.50
1	TOOTHPICK FLOSSER	\$1.30
2	TOOTSIE POP DROPS BOX	\$2.90
1	TUNA IN SAUCE	\$2.50
1	UNSALTED PEANUTS	\$2.80
# ITEMS SOLD: 25		
	CHARGE 63982037	\$52.95

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$316.07

Signature

Attachment G

Date: 05/07/2020
Time: 12:21:27 PM

Federal Bureau of Prisons
TRUFACS
View Inmate Transactions
Sensitive But Unclassified

Facility: BRO

Criteria: Search Criteria Results

Date/Time	Inmate Reg#	Inmate Name	Facility	User Id	Transaction Type	Amount	Reference#	Receipt#	Payment#	Balance
05/01/2020 08:54:54 AM	05490052	LOPEZ, ELODIA	BRO		Sales - No FP (Non-FP Institution)	(\$60.45)	5			\$18.50
04/17/2020 03:54:33 PM	05490052	LOPEZ, ELODIA	BRO		Sales - No FP (Non-FP Institution)	(\$7.80)	32			\$0.95
04/06/2020 09:14:30 AM	05490052	LOPEZ, ELODIA	BRO		Sales - No FP (Non-FP Institution)	(\$64.10)	10			\$16.75
03/16/2020 10:42:49 AM	05490052	LOPEZ, ELODIA	BRO		Sales - No FP (Non-FP Institution)	(\$79.20)	26			\$60.85
03/02/2020 10:45:17 AM	05490052	LOPEZ, ELODIA	BRO		Sales - No FP (Non-FP Institution)	(\$1.60)	43			\$112.05
03/02/2020 10:43:36 AM	05490052	LOPEZ, ELODIA	BRO		Sales - No FP (Non-FP Institution)	(\$46.45)	42			\$113.65
02/21/2020 11:36:10 AM	05490052	LOPEZ, ELODIA	BRO		Sales - No FP (Non-FP Institution)	(\$5.25)	62			\$2.10
02/18/2020 08:59:49 AM	05490052	LOPEZ, ELODIA	BRO		Sales - No FP (Non-FP Institution)	(\$19.85)	22			\$7.35
02/03/2020 08:49:38 AM	05490052	LOPEZ, ELODIA	BRO		Sales - No FP (Non-FP Institution)	(\$74.30)	6			\$16.20
01/21/2020 02:02:33 PM	05490052	LOPEZ, ELODIA	BRO		Sales - No FP (Non-FP Institution)	\$23.25	11			\$23.50
01/21/2020 08:24:59 AM	05490052	LOPEZ, ELODIA	BRO		Sales - No FP (Non-FP Institution)	(\$99.75)	18			\$0.25

Total Number Transactions: 11

Workstation ID:

User ID:

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SALES INVOICE --S.B.U.--

BROOKLYN MDC

MAIN

ACCOUNT No. [REDACTED]

LOPEZ, ELODIA

02/21/2020 Time 11:36:10

TX ID [REDACTED]

Receipt# 62

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$7.35

QTY	DESCRIPTION	PRICE
1	YARN, WHITE	\$5.25
# ITEMS SOLD: 1		
	CHARGE 05490052	\$5.25

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$2.10

Signature

SALES INVOICE --S.B.U.--

BROOKLYN MDC

MAIN

ACCOUNT No. [REDACTED]

LOPEZ, ELODIA

03/02/2020 Time 10:43:36

TX ID [REDACTED]

Receipt# 42

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$160.10

QTY	DESCRIPTION	PRICE
1	ALBACORE TUNA POUCH	\$3.45
1	CHEEZ-IT CRACKERS, 7 OZ	\$3.65
1	CLUB CRACKERS	\$4.55
1	COLOMBIAN COFFEE	\$3.45
1	CREAMER, RECLOSE BAG	\$1.30
1	GINGER ALE	\$3.10
2	HOT CHILI W/ BEANS POUCH	\$3.90
1	HOT COCOA, SUGAR FREE	\$2.60
1	ION 3 AAA BATTERY	\$1.80
1	JALAPENO WHEELS	\$2.90
4	MACKEREL, POUCH	\$4.00
2	MOZZARELLA CHEESE BLOCK	\$3.10
1	PHOTO TICKET	\$1.00
1	RICE, WHITE, PRE-COOKED	\$1.30
1	TUNA IN SAUCE	\$2.50
1	WHITE CHICKEN POUCH	\$3.85
# ITEMS SOLD: 21		
	CHARGE 05490052	\$46.45

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$113.65

Signature

 *** COUPON ***

SALES INVOICE --S.B.U.--

BROOKLYN MDC

MAIN

ACCOUNT No. [REDACTED]

LOPEZ, ELODIA

03/02/2020 Time 10:45:17

TX ID [REDACTED]

Receipt# 43

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$113.65

QTY	DESCRIPTION	PRICE
4	RAMEN CHILI FLAVORED SOUP	\$1.60
# ITEMS SOLD: 4		
	CHARGE 05490052	\$1.60

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$112.05

Signature

SALES INVOICE --S.B.U.--

BROOKLYN MDC

MAIN

ACCOUNT No. [REDACTED]

LOPEZ, ELODIA

03/16/2020 Time 10:42:49

TX ID [REDACTED]

Receipt# 26

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$140.05

QTY	DESCRIPTION	PRICE
1	BIGELOW HERBAL TEA	\$3.55
1	CAPPUCCINO, ALMOND AMARETTO	\$6.10
1	CHOCOLATE COVERED PRETZELS	\$2.15
1	CRACKERS UNSALTED	\$1.95
2	DECAFFEINATED COFFEE	\$7.10
2	GINGER ALE	\$6.20
4	HOT CHILI W/ BEANS POUCH	\$7.80
1	IBUPROFEN 3	\$2.60
7	MACKEREL, POUCH	\$7.00
1	MENS SPEEDSTICK	\$3.50
1	MILD PEPPER MIX	\$2.30
1	MOM'S BEST FRENCH VANILLA	\$4.00
1	ORANGE OCEAN SUGAR FREE MIX	\$1.30
5	RICE, WHITE, PRE-COOKED	\$6.50
1	SEASONED PORK POUCH 2	\$4.45
2	SMOKEY TURKEY SNACKS #2	\$8.20
1	SWEETMATE BLUE	\$1.70
1	UNSALTED PEANUTS	\$2.80
# ITEMS SOLD: 34		
	CHARGE 05490052	\$79.20

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$60.85

Signature

SALES INVOICE --S.B.U.--

BROOKLYN MDC

MAIN

ACCOUNT No. [REDACTED]

LOPEZ, ELODIA

04/06/2020 Time 09:14:30

TX ID [REDACTED]

Receipt# 10

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$80.85

QTY	DESCRIPTION	PRICE
1	CHOCOLATE COVERED PRETZELS	\$2.15
1	COLOMBIAN COFFEE	\$3.45
2	CREAMER, RECLOSE BAG	\$2.60
1	GINGER ALE	\$3.10
2	ION 3 AAA BATTERY	\$3.60
1	JALAPENO SQUEEZE CHEESE	\$3.35
1	JALAPENO WHEELS	\$2.90
5	MACKEREL, POUCH	\$5.00
1	MILD PEPPER MIX	\$2.30
2	MOZZARELLA CHEESE BLOCK	\$3.10
1	MRS DASH	\$3.80
4	RAMEN CHILI FLAVORED SOUP	\$1.60
7	RICE, WHITE, PRE- COOKED	\$9.10
1	SOY SAUCE	\$1.20
2	SPAM POUCH	\$3.00
1	ST. IVES APRICOT FACE SCRUB	\$4.10
1	TORTILLAS, FLOUR	\$1.95
2	TURKEY SUMMER SAUSAGE	\$4.20
3	VELVEETA MAC & CHEESE	\$3.60
# ITEMS SOLD: 39		
CHARGE 05490052		\$64.10

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$16.75

Signature

SALES INVOICE --S.B.U.--

BROOKLYN MDC

MAIN

ACCOUNT No. [REDACTED]

LOPEZ, ELODIA

04/17/2020 Time 15:54:33

TX ID [REDACTED]

Receipt# 32

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$8.75

QTY	DESCRIPTION	PRICE
3	RICE, WHITE, PRE-COOKED	\$3.90
3	SCOTT TOILET PAPER	\$3.90
# ITEMS SOLD: 6		
	CHARGE 05490052	\$7.80

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$0.95

Signature

SALES INVOICE --S.B.U.--

BROOKLYN MDC

MAIN

ACCOUNT No. [REDACTED]

LOPEZ, ELODIA

05/01/2020 Time 08:54:54

TX ID [REDACTED]

Receipt# 5

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$78.95

QTY	DESCRIPTION	PRICE
1	CAJUN HOT SNACKS	\$3.70
1	CHEEZ-IT CRACKERS, 7 OZ	\$3.65
1	CHOCOLATE COVERED PRETZELS	\$2.15
2	COLOMBIAN COFFEE	\$6.90
1	COTTON SWAB	\$1.10
1	CRACKERS UNSALTED	\$1.95
1	CREAMER, RECLOSE BAG	\$1.30
2	GINGER ALE	\$6.20
2	ION 3 AAA BATTERY	\$3.60
1	JALAPENO SQUEEZE CHEESE	\$3.35
8	MACKEREL, POUCH	\$8.00
1	MILD PEPPER MIX	\$2.30
1	NUTELLA HAZELNUT SPREAD	\$4.90
1	ORANGE OCEAN SUGAR FREE MIX	\$1.30
2	SPAM POUCH	\$3.00
1	ST IVES TIMELESS SKIN	\$5.35
1	SWEETMATE BLUE	\$1.70
# ITEMS SOLD: 28		
CHARGE 05490052		\$60.45

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$18.50

Signature

Attachment H

Date: 05/07/2020
Time: 12:23:43 PM

Facility: BRO

Federal Bureau of Prisons
TRUFACS

View Inmate Transactions

Sensitive But Unclassified

Criteria: Search Criteria Results

Date/Time	Inmate Reg#	Inmate Name	Facility	User Id	Transaction Type	Amount	Reference#	Receipt#	Payment#	Balance
05/04/2020 09:10:28 AM	68499054	RABADI, AYMAN	BRO		Sales - No FP (Non- FP Institution)	(\$50.00)	14			\$1,321.75
04/20/2020 08:51:25 AM	68499054	RABADI, AYMAN	BRO		Sales - No FP (Non- FP Institution)	(\$30.00)	15			\$1,371.75
04/06/2020 09:51:03 AM	68499054	RABADI, AYMAN	BRO		Sales - No FP (Non- FP Institution)	(\$167.50)	39			\$1,456.75
03/17/2020 07:39:04 AM	68499054	RABADI, AYMAN	BRO		Sales - No FP (Non- FP Institution)	(\$23.90)	5			\$1,834.25
03/02/2020 11:05:56 AM	68499054	RABADI, AYMAN	BRO		Sales - No FP (Non- FP Institution)	(\$151.20)	47			\$1,958.15
02/28/2020 10:41:10 AM	68499054	RABADI, AYMAN	BRO		Sales - No FP (Non- FP Institution)	(\$167.50)	55			\$2,124.35
01/29/2020 10:07:32 AM	68499054	RABADI, AYMAN	BRO		Sales - No FP (Non- FP Institution)	(\$165.20)	47			\$2,411.85
01/15/2020 09:41:28 AM	68499054	RABADI, AYMAN	BRO		Sales - No FP (Non- FP Institution)	(\$136.85)	27			\$2,637.05
01/02/2020 10:14:41 AM	68499054	RABADI, AYMAN	BRO		Sales - No FP (Non- FP Institution)	(\$186.10)	43			\$1,013.90

Total Number Transactions: 9

Workstation ID

User ID:

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SALES INVOICE --S.B.U.--

BROOKLYN MDC

MAIN

ACCOUNT No. [REDACTED]

RABADI, AYMAN

02/28/2020 Time 10:41:10

TX ID [REDACTED]

Receipt# 55

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$2,291.85

QTY	DESCRIPTION	PRICE
5	BEEF SUMMER SAUSAGE	\$10.50
2	BOXER BRIEFS, 2X-LARGE	\$7.70
1	CHIPS AHOY	\$5.50
1	CHOCOLATE CREME COOKIES	\$2.45
1	COMBOS CHEDDAR PRETZEL	\$2.85
1	DOCUSATE, 100MG STOOL SOFTENER	\$2.70
1	GILLETTE MACH 3 RAZOR	\$7.45
1	GINGER ALE	\$3.10
1	GPX DIGITAL RADIO	\$15.60
1	HEAD & SHOULDERS	\$8.40
1	HERSHEY'S BAR 6/PK	\$7.05
3	HOT CHILI W/ BEANS POUCH	\$5.85
2	ION 3 AAA BATTERY	\$3.60
1	MILD PEPPER MIX	\$2.30
2	ORANGE OCEAN SUGAR FREE MIX	\$2.60
2	PARMESAN CHEESE, GRATED	\$7.50
2	PEACH ICE TEA MIX S.F., 10/CS	\$5.50
1	PEPSI	\$3.10
1	PLASTIC BOWL W/LID	\$5.40
2	PLAYING CARDS	\$5.20
7	RAMEN BEEF SOUP, LOW SODIUM	\$2.80
10	RAMEN ORIENTAL SOUP [K]	\$9.00
5	RAMEN SHRIMP SOUP	\$2.00
2	REESES PEANUT BUTTER CUPS MINI	\$4.60
10	TURKEY & SWISS STICK	\$14.00
5	TURKEY SUMMER SAUSAGE	\$10.50
1	TUSSIN MUCUS CHEST CONGESTION	\$2.55
2	WHITE CHICKEN POUCH	\$7.70
# ITEMS SOLD: 74		
CHARGE 68499054		\$167.50

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$2,124.35

Signature

SALES INVOICE --S.B.U.--

BROOKLYN MDC

MAIN

ACCOUNT No. [REDACTED]

RABADI, AYMAN

03/02/2020 Time 11:05:56

TX ID [REDACTED]

Receipt# 47

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$2,109.35

QTY	DESCRIPTION	PRICE
2	ALBACORE TUNA POUCH	\$6.90
2	BOXER BRIEFS, 4X	\$19.50
2	CHIPS AHOY	\$11.00
2	COFFEEMATE FRENCH VANILLA	\$8.20
2	COFFEEMATE HAZELNUT	\$8.20
2	COLOMBIAN COFFEE	\$6.90
1	COMBOS CHEDDAR PRETZEL	\$2.85
1	DOCUSATE, 100MG STOOL SOFTENER	\$2.70
5	HEALTH SHAKE MIX	\$6.75
1	MILD PEPPER MIX	\$2.30
1	MOZZARELLA CHEESE BLOCK	\$1.55
2	ORANGE OCEAN SUGAR FREE MIX	\$2.60
1	PARMESAN CHEESE, GRATED	\$3.75
2	PEACH ICE TEA MIX S.F., 10/CS	\$5.50
1	PEPSI	\$3.10
5	RAMEN ORIENTAL SOUP [K]	\$4.50
2	REESES PEANUT BUTTER CUPS MINI	\$4.60
2	SASON ACCENT	\$6.30
2	SCOTT TOILET PAPER	\$2.60
5	SPAM POUCH	\$7.50
2	T-SHIRT, 4X, UNICOR	\$13.70
1	TORTILLAS, FLOUR	\$1.95
5	TURKEY & SWISS STICK	\$7.00
2	VELVEETA CHEESE, 8 OZ	\$7.40
1	WHITE CHICKEN POUCH	\$3.85
# ITEMS SOLD: 54		
CHARGE 68499054		\$151.20

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$1,958.15

Signature

SALES INVOICE --S.B.U.--

BROOKLYN MDC

MAIN

ACCOUNT No. [REDACTED]

RABADI, AYMAN

03/17/2020 Time 07:39:04

TX ID [REDACTED]

Receipt# 5

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$1,858.15

QTY	DESCRIPTION	PRICE
1	ALBACORE TUNA POUCH	\$3.45
1	CHIPS AHOY	\$5.50
4	MACKEREL, POUCH	\$4.00
1	PEPSI	\$3.10
8	RAMEN CHICKEN SOUP, LOW SODIUM	\$3.20
1	REESES PEANUT BUTTER CUPS MINI	\$2.30
1	STYLING GEL	\$2.35
# ITEMS SOLD: 17		
CHARGE 68499054		\$23.90

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$1,834.25

Signature

SALES INVOICE --S.B.U.--

BROOKLYN MDC

MAIN

ACCOUNT No. [REDACTED]

RABADI, AYMAN

04/06/2020 Time 09:51:03

TX ID [REDACTED]

Receipt# 39

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$1,624.25

QTY	DESCRIPTION	PRICE
1	ALBACORE TUNA POUCH	\$3.45
1	AQUAFINA WATER	\$4.15
2	BEEF SUMMER SAUSAGE	\$4.20
1	CHEEZ-IT CRACKERS, 7 OZ	\$3.65
2	CHIPS AHOY	\$11.00
2	COFFEEMATE HAZELNUT	\$8.20
1	COLOMBIAN COFFEE	\$3.45
1	COMBOS CHEDDAR PRETZEL	\$2.85
1	DAWN #2	\$1.95
1	DOCUSATE, 100MG STOOL SOFTENER	\$2.70
1	HERSHEY'S BAR 6/PK	\$7.05
4	HONEY BUNS	\$3.20
1	IBUPROFEN 3	\$2.60
3	ION 3 AAA BATTERY	\$5.40
1	KEEFE MAYO	\$3.80
7	MACKEREL, POUCH	\$7.00
1	MILD PEPPER MIX	\$2.30
1	NASAL SPRAY MOISTURIZING	\$2.35
1	NUTELLA HAZELNUT SPREAD	\$4.90
1	OATMEAL CAKES & CREME	\$2.25
2	ORANGE OCEAN SUGAR FREE MIX	\$2.60
2	PB&J	\$7.20
1	PEANUT BUTTER	\$3.15
1	PEPSI	\$3.10
5	RAMEN BEEF SOUP, LOW SODIUM	\$2.00
15	RAMEN CHICKEN SOUP, LOW SODIUM	\$6.00
5	RAMEN SHRIMP SOUP	\$2.00
2	REESES PEANUT BUTTER CUPS MINI	\$4.60
5	RICE, WHITE, PRE- COOKED	\$6.50
2	SCOTT TOILET PAPER	\$2.60
1	SEASONED PORK POUCH 2	\$4.45
5	SPAM POUCH	\$7.50
2	TOOTSIE POP DROPS BOX	\$2.90
5	TURKEY & SWISS STICK	\$7.00

5	TURKEY SUMMER SAUSAGE	\$10.50
2	TUSSIN MUCUS CHEST CONGESTION	\$5.10
1	WHITE CHICKEN POUCH	\$3.85
	# ITEMS SOLD: 95	
	CHARGE 68499054	\$167.50

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$1,456.75

Signature

SALES INVOICE --S.B.U.--

BROOKLYN MDC

MAIN

ACCOUNT No. [REDACTED]

RABADI, AYMAN

04/20/2020 Time 08:51:25

TX ID [REDACTED]

Receipt# 15

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$1,401.75

QTY	DESCRIPTION	PRICE
3	BEEF SUMMER SAUSAGE	\$6.30
1	CRACKERS UNSALTED	\$1.95
1	PB&J	\$3.60
5	RAMEN BEEF SOUP, LOW SODIUM	\$2.00
5	RAMEN CHICKEN SOUP, LOW SODIUM	\$2.00
5	RAMEN SHRIMP SOUP	\$2.00
1	TOOTSIE POP DROPS BOX	\$1.45
5	TURKEY & SWISS STICK	\$7.00
1	VELVEETA CHEESE, 8 OZ	\$3.70
# ITEMS SOLD: 27		
CHARGE 68499054		\$30.00

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$1,371.75

Signature

SALES INVOICE --S.B.U.--

BROOKLYN MDC

MAIN

ACCOUNT No [REDACTED]

RABADI, AYMAN

05/04/2020 Time 09:10:28

TX ID [REDACTED]

Receipt# 14

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$1,371.75

QTY	DESCRIPTION	PRICE
2	BEEF SUMMER SAUSAGE	\$4.20
1	BERRY BONKERS, SUGAR FREE	\$1.30
2	CARROT CAKE	\$2.80
1	COLOMBIAN COFFEE	\$3.45
2	COMBOS CHEDDAR PRETZEL	\$5.70
1	GREEN APPLE SUGAR FREE DRINK	\$1.30
4	HONEY BUNS	\$3.20
2	HOT CHILI W/ BEANS POUCH	\$3.90
2	ORANGE OCEAN SUGAR FREE MIX	\$2.60
1	PEPSI	\$3.10
9	RAMEN SHRIMP SOUP	\$3.60
2	REESES PEANUT BUTTER CUPS MINI	\$4.60
4	RICE, WHITE, PRE-COOKED	\$5.20
2	SPAM POUCH	\$3.00
1	TORTILLAS, FLOUR	\$2.05
# ITEMS SOLD: 36		
CHARGE 68499054		\$50.00

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$1,321.75

Signature